

# **COUNTY OF LOS ANGELES**

#### DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: AS-0

September 18, 2003

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

LANDSCAPE MAINTENANCE FOR WATERWORKS DISTRICT NO. 40 FACILITIES SUPERVISORIAL DISTRICT 5 3 VOTES

# IT IS RECOMMENDED THAT YOUR BOARD ACTING AS THE GOVERNING BODY OF THE LOS ANGELES COUNTY WATERWORKS DISTRICTS' NO. 36, 37, AND 40:

- 1. Find that this contract work is exempt from the provisions of the California Environmental Quality Act (CEQA).
- 2. Award this contract and delegate authority to the Director of Public Works to execute this contract for "Landscape Maintenance for Waterworks District No. 40 Facilities" to Frank Mattison, an individual, d.b.a., Frank Mattison Landscape, located in Lancaster, California. This contract will be for a period of two years, commencing upon Board approval and the Director's execution of this contract, with three 1-year renewal options, not to exceed a total contract period of five years.
- 3. Delegate authority to the Director to renew this contract for the three 1-year renewal options, if, in the opinion of the Director, renewal is warranted, or to terminate this contract, if, in the opinion of the Director, it would be in the best interest of the County to do so.

- 4. Authorize the contractor to proceed with the work in accordance with the contract's specifications, terms, conditions, and requirements.
- 5. Authorize Public Works to encumber an amount not to exceed \$80,044 for the first year of this contract, plus 15 percent for additional, unforeseen landscape maintenance services. This amount is based on the contractor's price to perform routine landscape maintenance work during this contract's first year and a one-time cleanup fee for each facility. The annual contract amount for future years will be for an amount not to exceed \$74,800, representing the contractor's annual price to perform routine landscape maintenance work, plus 15 percent for additional, unforeseen landscape maintenance services. Funds for this contract's first year are available in Waterworks Districts' No. 36, Val Verde (N46); No. 37, Acton (N49); and No. 40, Antelope Valley (N63) Fiscal Year 2003-04 budgets.

# PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of this action is to have your Board approve a contract which will provide for landscape and grounds maintenance services at various Waterworks Districts' pump stations, tank sites, and office facilities located in the Antelope Valley area. The work to be accomplished under these specifications includes; but is not limited to the weekly mowing of all lawns, trimming and pruning of ground cover and shrubs, maintenance of site trees, routine application of fertilizers and chemicals, maintenance of irrigation systems, and removal of litter from walkways and landscaped areas, etc.

#### <u>Implementation of Strategic Plan Goals</u>

This contract meets the County's Strategic Plan Goals of Organizational Effectiveness and Fiscal Responsibility. This contract will improve internal operations through the utilization of this contractor's expertise to effectively provide this service in a timely and cost-effective manner.

# FISCAL IMPACT/FINANCING

This contract's amount is not to exceed \$80,044 for the first year of this contract, plus 15 percent for additional, unforeseen landscape maintenance services. This amount is based on the contractor's price to perform routine landscape maintenance work during the contract's first year and a one-time cleanup fee for each facility. The annual contract amount for future years will be for an amount not to exceed \$74,800, representing the contractor's annual price to perform routine landscape maintenance work, plus 15 percent for additional, unforeseen landscape maintenance services. This contract

The Honorable Board of Supervisors September 18, 2003 Page 3

will be for a period of two years, commencing upon Board approval and the Director's execution of this contract. With the Board's delegated authority, the Director may renew this contract from year to year for a total contract period not to exceed five years. In any event, this contract may be canceled or terminated at any time by the County, without cause, upon the giving of at least 30 days' written notice to the contractor.

Funds for this contract's first year are available in Waterworks Districts' No. 36, Val Verde (N46); No. 37, Acton (N49); and No. 40, Antelope Valley (N63) Fiscal Year 2003-04 budgets. Funds to finance the additional years will be made available through Public Works' annual budget process. There will be no impact on net County cost.

This contract does not allow for cost-of-living adjustments for the optional years.

Public Works has calculated the cost-effectiveness of contracting for this service. Based on the cost calculations, Public Works has determined that this service can be more economically performed by an independent contractor than by County employees. The Auditor-Controller has reviewed and approved these calculations.

# FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Prior to the Director executing this contract which will substantially be reflected in Enclosure C, the contractor will execute and County Counsel will review it as to form.

Public Works has determined that the contractor complies with the requirements of the Living Wage Program (Los Angeles County Code Chapter 2.201) and agrees to pay its full-time employees providing County services a living wage.

Public Works accessed available resources to review and assess the proposed contractor's past performance and any negative experiences with County contracts.

#### **ENVIRONMENTAL DOCUMENTATION**

These services are categorically exempt from the CEQA as specified in Class 1(e), (j), and (s) of the Environmental Document Reporting Procedures and Guidelines adopted by your Board on November 17, 1987, Synopsis 57.

#### **CONTRACTING PROCESS**

On May 1, 2003, Public Works solicited proposals from 540 independent contractors and community business organizations to accomplish this work. Also, a notice of proposal availability was placed on the County's bid website (Enclosure A) and an advertisement was placed in the <a href="https://example.com/Antelope-Valley-Press">Antelope-Valley-Press</a>.

The Honorable Board of Supervisors September 18, 2003 Page 4

On June 19, 2003, three proposals were received. The proposals were first reviewed to ensure they met the mandatory requirements as outlined in the Request for Proposals (RFP). One proposal did not meet these requirements. The two remaining proposals met the mandatory requirements and were then evaluated by an evaluation committee consisting of Public Works' staff. The committee's evaluation was based on criteria described in the RFP that included proposed price, references, experience, and financial resources. Based on this evaluation, Public Works is recommending that a contract for this work be awarded to Frank Mattison, an individual, d.b.a., Frank Mattison Landscape, located in Lancaster, California, who was found to be the most responsive and lowest-cost proposer to perform the required service.

Enclosure B reflects the proposers' minority participation. The contractor was selected upon final analysis and consideration, without regard to race, creed, gender, or color.

This contract contains Board-approved contract terms and conditions regarding current and new employee notification of the Federal-earned income tax credit, agreement to maximize to the extent possible the use of recycled-content paper products, contractor responsibility and debarment, jury service requirements, no payment for services received after contract expiration or termination, and the Safely Surrendered Baby Law.

Public Works has confirmed that the Child Support Services Department has received the contractor's Principal Owner Information Form in compliance with Los Angeles County Code, Chapter 2.200 (Child Support Compliance Program).

Proof of the required Comprehensive General and Automobile Liability insurance policies, naming the County as additional insured, and evidence of Workers' Compensation insurance will be obtained from the contractor before any work is assigned.

As requested by your Board, the contractor has submitted a safety record, which reflects that activities conducted by the contractor in the past have been according to reasonable standards of safety.

In accordance with the Chief Administrative Officer's June 15, 2001, instructions, this is Public Works' assurance that this contractor will not be required to perform services which will exceed this contract's approved amount, scope of work, and/or terms.

# **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

The award of this contract will not result in the displacement of any County employees.

The Honorable Board of Supervisors September 18, 2003 Page 5

# **CONCLUSION**

One approved copy of this letter is requested.

Respectfully submitted,

JAMES A. NOYES Director of Public Works

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Enc. 3

cc: Chief Administrative Office County Counsel Auditor-Controller (DeWitt Roberts w/o enc.) Office of Affirmative Action Compliance (Robert Valdez)

#### **Bid Information**

Bid Number: PW-ASD 192

BIG TITLE: LANDSCAPE MAINTENANCE FOR WATERWORKS DISTRICT NO. 40 FACILITIES

Bid Type: Service

Department: Public Works

Commodity: ARCHITECTURAL SERVICES - LANDSCAPE

Open Date: 5/1/2003

Closing Date: 6/5/2003 5:30 PM

Bid Amount: \$75,000

Bid Download: Not Available

Bid Description: NOTICE IS HEREBY GIVEN that sealed proposals will be received by the

County of Los Angeles Department of Public Works up to 5:30 p.m., Thursday, June 5, 2003, for "Landscape Maintenance for Waterworks District No. 40 Facilities." The estimated annual cost of this

service is \$75,000.

A Proposer's Conference will be held on Thursday, May 22, 2003, at 10 a.m., at Public Works' Waterworks North Maintenance Office, 260 East Avenue K-8, Lancaster, California, 93534. ALL INTERESTED PROPOSERS MUST ATTEND THIS CONFERENCE. Proposals received from proposers not attending this conference will be rejected as nonresponsive. This facility is compliant with the requirements of the Americans with Disabilities Act (ADA).

Prior to the Proposers' Conference, interested proposers are invited to physically inspect the job sites where the proposed landscaping services are to be performed. Public Works personnel will escort proposers to several difficult to locate job sites on Thursday, May 15, 2003. Proposers may contact Mr. Daniel Jones at (661) 726-7791 to schedule an appointment. Public Works will not provide escort service for inspection of the remaining job sites. Proposers should inspect the remaining job sites at their leisure before the Proposers= Conference. Proposers are cautioned that questions concerning the conditions, terms, specifications, and requirements for this service will only be answered at the Proposers' Conference. Personnel at the job sites have been instructed not to answer these types of questions.

A copy of the specifications, terms, conditions, requirements, and proposal submittal forms may be obtained at no charge, Monday through Thursday, 7 a.m. to 5:30 p.m., from Public Works' Lobby Cashier at 900 South Fremont Avenue, Alhambra, California 91803, or by calling Ms. Marcia Lucero at (626) 458-4044 (se habla Espan"ol) to have it mailed.

Upon request, we can provide contract information in alternate formats or make other accommodations for people with disabilities. To request accommodations ONLY, or for more ADA information, please contact our ADA Coordinator at (626) 458-4081 or TDD at (626) 282-7829, Monday through Thursday, from 7 a.m. to 5:30 p.m.

Contact Name: Marcia Lucero
Contact Phone#: (626) 458-4044
Contact Email: mlucero@ladpw.org
Last Changed On: 5/6/2003 7:40:16 AM

**Back to Last Window** 

Back to Award Main

# County of Los Angeles Request for Local Small Business Enterprise (SBE) Preference Program Consideration and CBE Firm/Organization Information Form

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

FIRM NAME: Frank Mattison Landscape						
□ IAM NOT	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the					
□ IAM	date of this proposal/bids submission.					
🔯 As an eligible Lo	ocal SBE, I request this proposal/bid be considered for the Local SBE Preference.					

FIRM/ORGANIZATION INFORMATION: The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation or disability.

Business Structure: 🖸 Sole Proprietorshi	p □ Partner	ship 🗆 Corp	oration 🗆 N	Ion-Profit 🗆	Franchise	
Total Number of Employees (including own	ers): 15					
Race/Ethnic Composition of Firm. Please		oove total numb	er of individual	s into the follow	ing categories:	
Respends boning non	Cwners Second	Partiferal	Man	agers	5	aff)
				<b>wif</b> emale	. Wale:	s Temale
Black/African American					1	
Hispanic/Latino		·		1	7	
Asian or Pacific Islander						
American Indian			1			
Filipino						
White	1			1	3	

III PERCENTAGE OF OWNERSHIP IN FIRM: Please indicate by percentage (%) how ownership of the firm is distributed.

	Black/African Hispanic/ Asian or Pacific American Latino Islander		American Indian	Filipino	White	
Men	%	%	%	%	%	100 %
Women	%	%	%	%	%	%

IV. <u>CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES:</u> If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following <u>and attach a copy of your proof of certification</u>. (Use back of form, if necessary.)

Agency Name	Minority	Women	Dis- advantaged	Disabled Veteran	Expiration Date

V. <u>DECLARATION</u> : I DEC	CLARE UNDER PENALTY OF PERJURY MIDE D CORRECT.	R THE LAWS OF THE STA	TE OF CALIFORNIA THAT THE AB	OVE
Authorized Signature: Frank	Mattison	owner	06/16/03	
Local SBE-Firm-Organization.	form.doc OAAC Rev. 09/18/02 DPW//Lev. 11/05/0	)2		

# County of Los Angeles Request for Local Small Business Enterprise (SBE) Preference Program Consideration and CBE Firm/Organization Information Form

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

l.	LOCAL	SMALL	BUSINESS	ENTERP	RISE PRE	FERENCE	PROGRAM:
1.	LOCAL .	OMINEL	DODUMEDO	THI TIME	MOL I IVE	I LILLETTOE	1 110010 1111

FIRM N	IAME: MARIPOSA	HORTICULTURAL ENTERPRISES, INC.
Ω <sub>χ</sub>	I AM NOT	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the
	I AM	date of this proposal/bids submission.
	As an eligible Local	SBE, I request this proposal/bid be considered for the Local SBE Preference.
My Cou	inty (WebVen) Vendor	Number:

**FIRM/ORGANIZATION INFORMATION:** The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation or disability.

Business Structure:   Sole Proprietorshi  Other (Please Specify)	p □ Partner	ship XII Corp	oration 🗆	Non-Profit	Franchise	
Total Number of Employees (including own	ers): 268					
Race/Ethnic Composition of Firm. Please	distribute the at	ove total numb	er of individua	ls into the follow	ing categories:	
Raca/Ethinic Composition	Owners/Partners/		, Managers		Staff	
	* Male *	Female :	Male	- Female	Male	Female n
Black/African American						
Hispanic/Latino	1		7		241	2
Asian or Pacific Islander				1	1	
American Indian						
Filipino						
White			10		6	

III PERCENTAGE OF OWNERSHIP IN FIRM: Please indicate by percentage (%) how ownership of the firm is distributed.

	Black/African Hispanic/ American Latino		Asian or Pacific Islander	American Indian	Filipino	White	
Men	%	100	%	%	%	%	%
Women	%	***	%	%	%	%	%

IV. <u>CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES:</u> If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following <u>and attach a copy of your proof of certification</u>. (Use back of form, if necessary.)

Agency Name	Minority	Women	Dis- advantaged	Disabled Veteran	Expiration Date
City of Los Angeles	Х				05/04
County of Los Angeles	Х				05/04

٧.	DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT	THE ABOVE
INF	FORMATION IS TRUE AND CORRECT.	

Authorized Signature:	Title	Dela:	
Jujunes	PRESIDENT	June 19,	2003

# SAMPLE AGREEMENT

	This AGREEMENT,	made and enter	red into this	day of		,
2003, I	by and between the	COUNTY OF L	OS ANGELES,	acting as the	governing b	ody
of the	Los Angeles County	Waterworks Di	strict, hereinafte	er referred to a	as "DISTRI	CT,"
and F	RANK MATTISON,	an individual,	d.b.a., FRANK	MATTISON	LANDSCA	νPE,
hereina	after referred to as "O	CONTRACTOR.	"			

# WITNESSETH

<u>FIRST</u>: That the Contractor, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said County of the Contractor's Proposal filed with the District on June 19, 2003, hereby agrees to provide landscape maintenance services as described in the attached Specifications for "Landscape Maintenance for Waterworks District No. 40 Facilities."

<u>SECOND</u>: The Contract Specifications, the Contractor's Proposal, and the Standard Terms and Conditions of Los Angeles County Services Contracts, all attached hereto; addenda to the Request for Proposals; and the insurance certifications are incorporated herein, and are agreed by the District and the Contractor to constitute an integral part of the Contract documents.

THIRD: The District agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract's Specifications to the satisfaction of the Director of Public Works, to pay the Contractor pursuant to Part I, Section 6, Schedule of Prices, as set forth in the Contractor's Proposal, an amount not to exceed \$80,044 for the first year of the contract or such greater amount as the Board may approve. The annual contract amount for future years will be for an amount not to exceed \$74,800 or such greater amount as the Board may approve, together known as the Maximum Contract Sum.

<u>FOURTH</u>: The Contractor agrees to provide as-needed landscape maintenance services at the hourly rates set forth in Appendix A of this Agreement.

<u>FIFTH</u>: In the event that terms and conditions which may be listed in the Contractor's proposal conflict with the District's Specifications, Requirements, Terms, and Conditions, herein, the District's Specifications, Requirements, Terms, and Conditions shall control and be binding.

<u>SIXTH</u>: The Contractor agrees in strict accordance with the Contract's Specifications and Conditions to meet the District's requirements.

<u>SEVENTH</u>: The Contractor understands and agrees that only the designated Public Works' Project Manager is authorized to request or order work under this Contract. This Contractor acknowledges that the designated Project Manager is not

authorized to request or order any work that would result in the Contractor earning an aggregate compensation in excess of this Contract's Maximum Contract Sum.

<u>EIGHTH</u>: The Contractor agrees not to expend or accept work requests that will cause the Maximum Contract Sum of this Contract to be exceeded. The Contractor agrees to monitor the balance of this Contract's Maximum Contract Sum. When the total of the Contractor's paid invoices, invoices pending payment, invoices yet to be submitted, and ordered services reaches 75 percent of the Maximum Contract Sum, the Contractor agrees to, in writing, immediately notify the Project Manager.

<u>NINTH</u>: This Contract constitutes the entire agreement between the District and the Contractor with respect to the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings.

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IN WITNESS WHEREOF, the District has, by order of its Board of Supervisors, caused these presents to be subscribed by the Director of Public Works, and the Contractor has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

	COUNTY OF LOS ANGELES, acting as the governing body of the Los Angeles County Waterworks District
	By Director of Public Works
APROVED AS TO FORM:	
LLOYD W. PELLMAN County Counsel	
By Deputy	FRANK MATTISON, AN INDIVIDUAL, D.B.A., FRANK MATTISON LANDSCAPE
	By Frank Mattison, Owner

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# FRANK MATTISON LANDSCAPE HOURLY RATE

LABORER	\$24.50	hr.
FOREMAN	\$29.60	hr.
TRACTOR	\$165.00	day
TRAILER	\$28.00	day
OPERATOR	\$28.00	hr.
CHAINSAW	\$38.00	day
MOWER	\$18.00	day
STRINGTRIMMER	\$9.00	day
BLOWER	\$7.00	day
LANDSCAPE TRUCK	\$52.00	day
IRRIGATION TRUCK	\$84.00	day
ARBORIST	\$65.00	hr.
(I.A.) IRRIGATION SPECIALIST	\$35.00	hr.
CHEMICAL TRUCK & SPRAYER	\$140.00	day
LICENSED PEST CONTROL SPECIALIST	\$38.00	hr.

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- \* AFFIDAVIT FOR CORPORATION PROPOSER
- \* AFFIDAVIT FOR INDIVIDUAL PROPOSER
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SAFELY SURRENDERED BABY FACT SHEETS (ENGLISH & SPANISH)

#### **EXHIBITS**

- EXHIBIT A LOS ANGELES COUNTY CODE CHAPTER 2.201-LIVING WAGE PROGRAM
- \*\* EXHIBIT B CONTRACTOR LIVING WAGE DECLARATION
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- EXHIBIT H PROPOSER'S COST METHODOLOGY \*\*
- The appropriate Affidavit shall be submitted with Proposal. Section, Attachments, and Exhibits to be submitted with \*\*
- Exhibit to be submitted seven days prior to due date for \*\*\* Proposals.

#### PART I

#### SPECIFICATIONS AND CONDITIONS FOR

LANDSCAPE MAINTENANCE FOR WATERWORKS DISTRICT NO. 40 FACILITIES

#### SECTION I

#### WORK REQUIRED/PROPOSAL SUBMISSION

#### A. Work Required

Persons who wish to contract with the County of Los Angeles may respond to this Request for Proposals (RFP) by submitting a Proposal in the form described in the following Sections and Attachments. Proposers are instructed to carefully read these Terms, Requirements, Specifications, Conditions, Attachments, and Exhibits.

The work to be accomplished under these Specifications will consist of furnishing personnel, supervision, equipment, tools, transportation, fertilizer, chemicals, and other items needed to provide landscape and grounds maintenance services at various County pump stations, tank sites, and office facilities located in the Antelope Valley area.

Proposers performing the landscape and maintenance work shall possess a valid C-27 (Landscaping) State contractor's license.

#### B. Living Wage Program

Proposers are advised that the Board has enacted the Living Wage Program (Exhibit A) for contracts awarded under the authority of County Code Chapter 2.121.250 through 420 ("Proposition A"). In doing so, the Board made a finding that the Living Wage Program was not only to provide living wage and health benefits to employees working on these County contracts, but it is also intended to relieve the County of the burden for providing social and health services to persons who receive less than a living wage. Any contract resulting from this solicitation will be awarded under the Proposition A authority. The Living Wage Program requires contractors to pay their full-time employees providing these requested services a living wage. The County has established the living wage as \$9.46 per hour without health benefits and \$8.32 per hour with health benefits. For contractors/subcontractors to qualify for the lower wage rate, the contractor/subcontractor shall pay at least \$1.14 per hour toward the provision of a bonafide health care, vision, and/or dental benefit plan for each employee and any dependents during the term of this Contract. Contractors/Subcontractors will not be allowed to pay less than \$1.14 per hour toward an employee health benefit and pay the difference to the employee. Each Proposer shall

complete the Contractor Living Wage Declaration (Exhibit B) and submit it with the Proposal, or, if appropriate, may submit the Application for Exemption (Exhibit C) by the required time. The requirements and terms of the Living Wage Program are non-negotiable. Proposals that fail to comply with the requirements of the Living Wage Program will be considered nonresponsive.

Proposer is further notified that throughout the term of the Contract resulting from this solicitation, the Contractor and its Subcontractor(s) will be required to submit periodic monitoring reports for each employee providing services under the Contract, certifying under penalty of perjury the hours worked, wages paid and amounts paid towards each employee's health benefits.

- 1. At any time during the term of the contract resulting from this solicitation, the County may conduct an audit of the successful proposer's records as well as field visits with the proposer's employees to ascertain compliance with the Living Wage Program.
- 2. Also, the successful proposer will be required to place specified living wage posters at their place of business and locations where the proposer's employees are working. The successful proposer will also be required to distribute County-provided notices to each of its employees providing services to the County at least once per year.
- 3. Violations of the provisions of the Living Wage Program will subject the successful proposer to withholding of monies owed it under the contract, liquidated damages, possible termination and/or debarment from future County contracts for up to three years.
- 4. Any proposer who submits false information may be barred from participating in this solicitation and future County solicitations/contracts for up to three years.

#### C. <u>Proposal Format Requirements</u>

Proposals shall be presented in the sequence, with the content, and in the format stated below. Failure to provide the required information or comply with these guidelines may be a basis for rejection of the Proposal:

- 1. Title page which indicates the Proposer's name, project title, and date of submittal.
- 2. Comprehensive Table of Contents for material included in the Proposal.

- Introductory letter (optional).
- 4. A comprehensive description of the Proposer's capabilities, in sufficient detail and scope to provide for a meaningful evaluation, comparison, and assessment. The narrative should discuss each of the following subject areas, with emphasis on how the Proposer measures up to the evaluation criteria (see Part I, Section 3.G, Evaluation Criteria):
  - Background;
  - Organization;
  - Experience (submit resumes of the firm, principals, supervisors, other key staff and subcontractors)
- Proposer's proposed full-time employee staffing plan. 5. Proposer will be required to assign and use full-time employees to provide these services, unless Proposer demonstrates to the satisfaction of the County the need to use non-full-time employees based on staffing efficiency or the County requirements of an individual job. If the Proposer desires to assign and use non-fulltime employees to provide these or a part of these requested services, the Proposer shall submit to Public Works at least seven days before the deadline to submit Proposals a detailed written request, attaching all documentation necessary to substantiate the request. Based on the County's review of the Proposer's request and submitted documentation, the County shall determine, at its sole discretion, whether the Proposer may use nonfull-time employees. The County's decision will be final. Proposer's request for the utilization of nonfull-time employees is to be delivered or faxed to:

Department of Public Works Administrative Services Division - 9th Floor 900 South Fremont Avenue Alhambra, CA 91803 Fax (626) 458-4194 Attention Erin Lomas

6. Provide copies of the company's financial statements prepared by a certified public accountant for the last two full fiscal years. Statements should include the company's assets, liabilities and net worth. At a minimum, statements must include a balance sheet (statement of financial position), income statement (statement of operations), and retained earnings statement. If audited statements are available, these should be submitted. Income tax returns and personal financial records are unacceptable. Financial records will not be held confidential unless they are properly

designated as trade secrets in accordance with Part II, Section 2.0, Disclosure of Contents of Proposals.

- 7. Submit copies of the Proposers', employees', and subcontractors' licenses and certifications required to perform the work.
- 8. Submit proof of current, valid insurance coverage that meets the requirements of the RFP or a statement acknowledging that the required insurance coverage will be provided prior to commencing work under the Contract.
- 9. Additional data not specifically requested for evaluation, which the Proposer feels are essential, must appear in the last section of the Proposal and be labeled "Additional Information." If there is no additional data the Proposer wishes to present, this section will consist of the statement: "There is no additional data we wish to present."
- 10. In evaluating proposals, the County will review the Proposer's history of labor law/payroll violations (including, but not limited to violations or pending claims pertaining to wages, hours, and working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination) as well as debarment from contracting by any public entities. To facilitate this process, Proposers must submit with their Proposal a complete Living Wage Acknowledgment and Statement of Compliance Form (Exhibit D), and disclose on that form: (1) any determination by a public entity within three years of the submission date of the Proposal that the Proposer committed a labor law/payroll violation, (2) any pending claim that involves an incident of labor law/payroll violation occurring within three years of the Proposal's submission date, and (3) debarment by a public entity within the last 10 years.

Disclose full details of any such determinations, claims and debarments on the Labor/Payroll/Debarment History Form, (Exhibit E).

Applying established criteria, the County may deduct from 1 to 20 percent of the maximum number of available evaluation points for labor law/payroll violation, with substantially increased deductions for a Proposer's failure to disclose reportable violations (See Exhibit F, "Guidelines for Assessment of Proposer Labor Law/Payroll Violations." "Pending claims" (i.e., claims that do not have a final disposition) will not result in point deductions; however, such claims may be reported to the Board before a contract is awarded.

- 11. Complete and submit Exhibit G, "Requested Information on the Proposer's Medical Plan Coverage," Proposer's description of benefit package type(s) provided to its employees (i.e., number of annually paid vacation, sick days, etc.).
- 12. Complete and submit Exhibit H, "Proposer's Cost Methodology," showing in detail how the Proposer arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance laborer, working supervisor, etc.); hours to be worked daily, weekly, and annually by each classification; hourly and annual wages to be paid to each classification; estimated annual payroll taxes; estimated annual allowances for vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as requested. These costs, plus the gross labor costs and projected profit, should total to the Proposer's annual price as quoted in Part I, Section 6, Schedule of Prices.
- 13. If the Proposer believes that it does not fall within Living Wage Program's definition for "employer" or that it meets any of the exceptions to the Living Wage Program stated in Exhibit A, Living Wage Program, Section 2.201.020, Definitions, and/or Section 2.201.090, Exceptions, Proposer may request an exemption by completing and submitting Exhibit C, Living Wage Ordinance - Application for Exemption at least seven days before the deadline to submit proposals and include with its submission the Proposer's last two years' tax returns and last State payroll tax return if claiming exception as a small business or a copy of the applicable collective bargaining agreement if claiming exemption under such an agreement. Upon reviewing the Proposer's application, the County will determine, in its sole discretion, whether the Proposer falls within the definition of "employer" or meets any of the exceptions to the Living Wage Program. The County's decision will be final.

Note that the collective bargaining agreement exception applies if it is demonstrated to the County that the agreement is bona fide and that the agreement expressly provides that it supersedes all of the provisions of the Living Wage Program. The Proposer is subject to any provision of the Living Wage Program not expressly superseded by the collective bargaining agreement. All exemption requests are to be delivered or faxed to:

Department of Public Works
Administrative Services Division - 9th Floor
900 South Fremont Avenue
Alhambra, CA 91803
Fax (626) 458-4194
Attention Erin Lomas

#### 14. Forms List

Complete and submit the following forms, which are included in the RFP package:

- Schedule of Prices (Part I, Section 6);
- Affidavit for Proposal (submit applicable form only);
- Bidder's Proposal;
- Contractor's Industrial Safety Record;
- Certificate Conflict of Interest;
- Proposer's Reference List (must identify all contracts under which the Proposer has provided services to public entities in the State within the last three years and include a contact person and phone number for each public entity);
- Proposer's/Offeror's EEO Certification;
- List of Subcontractors;
- Request for Local Small Business Enterprise Preference Program Consideration and CBE Firm/Organization Information Form;
- GAIN/GROW Employment Commitment Form;
- Principal Owner Information Form (to be submitted directly to Child Support Services Department);
- Child Support Compliance Program Certification;
- County of Los Angeles Contractor Employee Jury Service Program Application for Exception and Certification Form.

#### 15. Subcontractors

The County seeks diverse, broad-based participation in its contracting. Subcontractors, if any, shall be subject to all requirements set forth in the RFP that are applicable to contractors in general. If subcontractors are to be employed, you must submit a statement of their proposed assignments, qualifications, experience, staffing, and schedules. In addition to this statement, the following forms must be completed and submitted for each subcontractor contemplated:

- Contractor's Industrial Safety Record;
- Certificate Conflict of Interest;
- Proposer's/Offeror's EEO Certification;
- GAIN/GROW Employment Commitment Form;

- Request for Local Small Business Enterprise (SBE)
   Preference Program Consideration and CBE
   Firm/Organization Information Form (Part II of form
   only);
- Principal Owner Information Form;
- Child Support Compliance Program Certification; and
- Employee Jury Service Program Application for Exception and Certification Form.

#### D. <u>Proposal Submission</u>

- 1. Proposals shall be submitted with four complete copies (one original and three copies) of the Proposal and any related information. Proposals received after the closing date and time will be rejected by Public Works as nonresponsive.
- Submit Proposals to the County of Los Angeles Department 2. of Public Works' Lobby Cashier, 900 South Fremont Avenue, Alhambra, California 91803, in a package which clearly identifies this Proposal and Proposer. All Proposals will be officially received by Public Works only when accepted and time stamped by the Lobby Cashier. It is the responsibility of the Proposer to instruct delivery services, such as United Parcel Service and Federal Express, to deliver Proposals directly to the Lobby Cashier. Proposals <u>not</u> delivered to the Lobby Cashier may be delayed in being officially time stamped by the Lobby Cashier and may miss the Proposal submission deadline. All Proposals received at Public Works' Mail Center through the United States Postal Service will be forwarded to the Lobby Cashier as quickly as possible. The Mail Center will not time stamp proposals. Public Works will not be responsible for any delays or missed deadlines for proposals not delivered directly to the Lobby Cashier.

#### E. GAIN/GROW Program

As a threshold requirement for consideration for contract award, Proposer shall demonstrate a proven record of hiring participants in the County's Department of Public Social Services' Greater Avenue for Independence (GAIN) or General Relief Opportunity for Work (GROW) programs or shall attest to a willingness to consider GAIN/GROW participants for any employment opening if they meet the minimum qualifications for that opening. Additionally, Proposer shall attest to a willingness to provide employed GAIN/GROW participants access to Proposer's employee mentoring program, available, to assist these individuals in obtaining and/or promotional opportunities. permanent employment Proposers who are unable to meet this requirement shall not be considered for contract award.

#### F. Child Support Compliance Program

Submit certification in accordance with the provisions of Section 2.200.060 of the County Code that: (1) the  $\underline{\text{Principal}}$ Owner Information Form (see Item 10 above) has been appropriately completed and provided to the Child Support Services Department with respect to the Proposer's Principal (2) the Proposer has fully complied with all applicable State and Federal reporting requirements relating employment reporting for its employees; and (3) the Proposer has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignments and continues to maintain compliance. Such certification must be Support Compliance Child the submitted on Certification (attached). Failure by the Proposer to provide the Principal Owner Information Form to the Child Support Services Department will be grounds for a finding by the County that the Proposal is nonresponsive.

#### G. Jury Service Program

- 1. The resultant contract from this RFP will be subject to the requirements of the County's Contractor Employee Jury Service Ordinance ("Jury Service Program," Los Angeles County Code, Chapter 2.203). Proposers should carefully read the pertinent jury service provisions in Part II, Section 3.U. The Jury Service Program applies to both contractors and their subcontractors. Proposals that fail to comply with the requirements of the Jury Service Program will be considered nonresponsive and excluded from further consideration.
- 2. The Jury Service Program requires contractors and their subcontractors to have and adhere to a written policy that provides that its employees shall receive from the contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with the contractor or that the contractor deduct from the employee's regular pay the fees received for jury service. For purposes of the Jury Service Program, "employee" means any California resident who is a full-time employee of a contractor and "full-time" means 40 hours or more worked per week, or a lesser number of hours if: 1) the lesser number is a recognized industry standard as determined by the County, or 2) the Proposer has a long-standing practice that defines the lesser number of hours as full time. Therefore, the Jury Service Program applies to all of a contractor's fulltime California employees, even those not working specifically on the County project.

- There are two ways in which a contractor might not be 3. subject to the Jury Service Program. The first is if the contractor does not fall within the Jury Service Program's definition of "contractor." The Program defines "contractor" to mean a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. The second is if the contractor meets one of the two exceptions to the Jury Service Program. The first exception concerns small businesses and applies to contractors that have: 1) ten or fewer employees; and 2) annual gross revenues in the preceding 12 months which, if added to the annual amount of this contract is less than \$500,000; and 3) is not an "affiliate or subsidiary of a business dominant in its field of operation." The second exception applies to that possess a collective bargaining contractors agreement that expressly supersedes the provisions of the Jury Service Program. The contractor is subject to any provision of the Jury Service Program not expressly superseded by the collective bargaining agreement.
- 4. If a contractor does not fall within the Jury Service Program's definition of "Contractor" or if it meets any of the exceptions to the Jury Service Program, then the contractor must so indicate in the Certification Form and Application for Exception (see Item 10 above) and include with its submission all necessary documentation to support the claim such as tax returns or a collective bargaining agreement, if applicable. Upon reviewing the contractor's application, the County will determine, in its sole discretion, whether the contractor falls within the definition of Contractor or meets any of the exceptions to the Jury Service Program. The County's decision will be final.

# H. Local Small Business Enterprise Preference Program

In evaluating proposals, the County will give preference to businesses that are certified by the County as a Local Small Business Enterprise (Local SBE), consistent with Chapter 2.204 of the Los Angeles County Code. Proposers who wish to be considered for this preference should do so using the attachment entitled Request for Local SBE Preference Program Consideration and CBE Firm/Organization Information Form. (See Forms List, Section 1.C.15 above.) A Certified Local SBE is a business: 1) certified by the State of California as a small business enterprise; 2) having its principal office currently located in Los Angeles County for a period of at least the past 12 months; and 3) certified by Office of Affirmative Action Compliance as meeting the requirements set forth in 1

and 2 above. Certified Local SBEs must request the SBE Preference in their solicitation responses and may not request the preference unless the certification process has been completed and certification affirmed. County must verify Local SBE certification prior to applying the preference. Sanctions and financial penalties may apply to a business that knowingly, and with intent to defraud, seeks to obtain or maintain certification as a certified Local SBE.

Information about the State's small business enterprise certification regulations is in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Small Business Certification and Resources Web site at <a href="http://www.pd.dqs.ca.qov/smbus/default">http://www.pd.dqs.ca.qov/smbus/default</a>.

#### I. Vendor Registration.

Proposers must register on line with the County's Web-based vendor registration system to facilitate the contract award process. Registration is accessible through the "Doing Business with Us" link on the County's Internet Home Page at www.lacounty.info.

#### SECTION 2

#### SCOPE OF WORK

# A. <u>Proposers' Conference</u>

Prior to submission of Proposal, all Proposers are required to attend a Proposers' Conference to be held at Public Works' Waterworks and Sewer Maintenance Division Antelope Valley Office, 260 East Avenue K-8, Lancaster, California 93535, on May 22,2003, at 10 a.m. ALL INTERESTED PROPOSERS MUST ATTEND THIS CONFERENCE. Proposals received from Proposers not signed in as attending this Conference will be rejected as nonresponsive. Proposers are encouraged to be prepared to ask questions concerning this Request for Proposals' requirements, specifications, terms, and conditions. Upon conclusion of the Proposers' Conference, Public Works will only provide further clarifications and/or answers concerning this solicitation through an addendum(s) to all who attended the conference.

#### B. <u>Proposers' Inspection of Areas</u>

All Proposers are invited to physically inspect the job sites where the proposed landscaping services are to be performed. Public Works personnel will escort Proposers to several difficult to locate job sites on **Thursday**, **May 15**, **2003**. Proposers may contact Mr. Daniel Jones at (661) 726-7791 to schedule an appointment. Public Works will not provide escort service for inspection of the remaining job sites. Proposers should inspect remaining job sites at their leisure before the Proposers' Conference.

A one-time cleanup fee may be incurred to bring each job site listed in Part I, Section 6, Schedule of Prices, Item F, to an acceptable condition. Proposers should assess these job sites while conducting their inspections.

Please note that Public Works' on-site personnel have been instructed not to answer Proposers' questions concerning this Project other than to indicate the areas involved. Any Proposers' questions concerning this Project are to be asked at the above-mentioned Proposers' Conference so that Public Works' answers can be heard in the presence of all Proposers.

#### C. <u>Proposal Requirements and Conditions</u>

Proposers are requested to review Part II, Section 2, General Proposal Requirements and Conditions, as well as the County's "Policy on Doing Business with Small Business" and the County's "Vision" statement (both attached).

#### D. Public Works' Contract Contact

The Contractor's contact with Public Works regarding this Contract will be Daniel Jones at (661) 726-7791.

#### E. Work Location

The facilities to be maintained under the provisions of this Contract are listed in Part I, Section 6, Schedule of Prices.

### F. <u>Work Description</u>

Contractor shall perform the following work for each County facility at a frequency as specified in Part I, Section 6, Schedule of Prices, or as specified below:

#### 1. Lawns

- a. Contractor shall mow and edge lawns, weather permitting, to maintain a neat appearance. Cutting height shall be two to three inches high. Lawn shall be trimmed adjacent to all walks, curbs, paving, headers, and shrub areas. Debris from this work shall be collected by Contractor and legally disposed of at an off-site location at the Contractor's expense.
- b. Contractor shall seed lawns once a year. The seeding shall take place in the spring -March/April.
- c. Contractor shall apply fertilizer twice yearly or as required to stimulate lawn growth. A non-burning commercial chemical fertilizer material shall be used at the rate of one pound of actual nitrogen per 1,000 square feet.
- d. As required, Contractor shall treat and control broadleaf weeds (i.e., Dandelions) with safe and selective chemicals. Contractor shall apply chemicals to lawns as needed to control pest and disease infestations.
- e. Certain lawn weeds (e.g., Bermuda grass and Crabgrass) are not effectively controlled using selective chemicals. Infestations of grass weeds as stated shall be identified and eliminated. This work shall include spraying a complete clean-up chemical such as "Round-up" or the latest chemical used by industry standards. This work shall also include spraying the infested area, mechanical removal of the targeted weeds, and reseeding with desirable lawn seed.

f. Mechanical damage and/or dead patches that may occur in turf areas shall be reseeded by Contractor to maintain a full and even lawn.

#### 2. <u>Ground Cover and Shrubs</u>

- a. Contractor shall ensure all plants receive sufficient water to ensure healthy growth.
- b. Contractor shall prune or trim ground covers neatly away from shrubs, trees, walks, walls, headers, etc., twice a month.
- c. Contractor shall prune shrubs to maintain a natural shape and proper size as a continuous operation so plants will not develop stray or undesirable growth.
- d. Contractor shall clean ground cover beds of all debris, leaves, branches, papers, bottles, etc.
- e. Contractor shall replace dead, missing, and unhealthy looking ground cover plants to maintain full, even, and healthy looking planting beds. Plants shall not be replaced with different types unless there is consistency in design.
- f. Contractor shall regularly cultivate the open soil between plants where planting permits. Intruding weeds shall be removed by hand or controlled by chemical means.
- g. Contractor shall apply fertilizer to ground cover and shrubs twice a year or as required to stimulate growth.

#### 3. Trees

- a. Contractor shall apply fertilizer to trees twice a year or as required to stimulate growth.
- b. Contractor shall perform low branch and sucker removal as needed. Tree topping and thinning out are not included in this Contract.
- c. Contractor shall twice annually have a International Society of Arboriculture (ISA) Certified Arborist conduct site visits to each facility covered by this Contract containing trees and provide a written report to Public Works. The first report shall be due two months after this Contract commences and every six months thereafter.

# 4. Inside Perimeter Block/Concrete Walls

- a. Contractor shall clear or mow all undesirable vegetation (weeds, etc.) that are growing up along the inside perimeter of block/concrete walls.
- b. Contractor shall use chemicals to control future growth along these areas. The type of chemicals shall be selected and applied by Contractor's qualified personnel.

#### 5. <u>Concrete Areas</u>

- a. Contractor shall sweep all adjacent concrete areas (sidewalks, patios, etc.) clean of all leaves, grass, debris, and trash twice a month. Blowers will be allowed.
- b. Contractor shall collect all trash and debris and legally dispose of it at an off-site location at the Contractor's expense.

#### 6. Pest Control

- a. Contractor shall inspect all plant materials for insects and diseases. Chemical sprays shall be applied, if required, for insect and disease infestations such as aphids, mealybugs, mites, snails, whiteflies, thrips, gophers, fungus diseases, etc.
- b. Contractor's personnel assigned to apply chemical sprays shall exercise the proper use of chemical controls, spray equipment, and keep material safety data sheets on site and take any necessary prudent safety precautions.

#### 7. Irrigation System

- a. Contractor's personnel shall inspect the irrigation systems for broken and clogged heads, and malfunctioning or leaking valves. Contractor shall replace or repair control valves and sprinkler heads due to normal wear and tear or damage caused by others at no extra charge to Public Works.
- b. Automatic irrigation controller programming shall be performed by a Certified Irrigation Manager and/or Auditor to provide lawns, trees, shrubs, and ground cover with adequate irrigation without waste. Specific care shall be taken to keep irrigation run-off to a minimum. Certified Irrigation Manager and/or Auditor shall turn off

the irrigation system or the irrigation clocks during rainy weather, or high moisture periods where watering is not required. During late fall, winter, and early spring months, the watering schedule shall be adjusted to midday to prevent the likelihood of irrigation runoff freezing on adjacent concrete surfaces, such as sidewalks.

#### 8. <u>Inspection and Workmanship</u>

- a. All work shall be performed in a workmanlike manner to the satisfaction of the Director/designee. Any unacceptable work shall be corrected at no additional cost and shall be accomplished within three days of written notification by Public Works.
- b. Contractor shall provide such adequate supervision as to furnish crew direction, surveillance and inspection of workmanship, and adherence to schedules by the crews performing the work under this Contract.
- c. The facilities shall be assigned an experienced landscape maintenance supervisor, along with experienced assistant(s), together with all the necessary materials, tools, and equipment for the complete performance of this work.
- d. Contractor's personnel shall not perform work during inclement weather which may destroy or damage ground cover or turf areas. On rainy days the Contractor shall turn off irrigation clocks, check storm drains, and check for storm damage to the landscape.
- e. Any plant material that dies due to Contractor's improper maintenance procedures shall be replaced by the Contractor up to a maximum 15 gallon size at no cost to Public Works. Damages to trees and other plant materials due to circumstances beyond the control of the Contractor will be remedied by Public Works.

#### G. Hours and Days of Service

Hours of services shall be primarily 6:30 a.m. to 3:30 p.m., Monday through Friday, each week, except legal holidays, at which time the service shall be done before or after such holiday. Work hours may be altered, when necessary, with the approval of the Director/designee.

# Holidays Observed By Los Angeles County:

New Year's Day
Martin Luther King, Jr. Day
Presidents Day
Memorial Day
Independence Day
Labor Day

Columbus Day Veterans Day Thanksgiving Day Day After Thanksgiving Christmas Day

#### H. Duration of Contract

This Contract's performance period will commence upon Board approval and the Director's execution of the contract and continue for a period of two years. At the discretion of the County, this Contract may be extended in increments of one year, not to exceed a total contract period of five years. The County, acting through the Director, will give a written notice of intent to extend the term at least 30 days prior to the end of each term. This Contract may be canceled or terminated at any time by the County without cause upon the giving of at least 30 days' written notice to the Contractor.

#### I. <u>Utilities</u>

The County will provide, at its own expense, water, and electrical services for the operation of the Contractor's equipment. However, all temporary connections shall be made and removed by and at the Contractor's expense. Contractor shall provide all electrical cords, ladders, and other tools or equipment required in the performance of its duties.

#### J. Storage Facilities

The County will not provide storage facilities for the Contractor. The County will not be liable or responsible for any damage, by whatever means, or for theft of materials or equipment on the job sites.

#### K. Removal of Debris

All debris derived from the landscaping services specified herein and any existing debris shall be legally disposed of by the Contractor at an off-site location at the Contractor's expense.

# L. Special Safety Requirements

All Contractor operators shall be expected to observe all applicable CalOSHA and Public Works' safety requirements while at Public Works' job sites.

#### M. Responsibilities of the Contractor

- 1. The Contractor shall furnish all labor, materials, tools, equipment, transportation, fertilizer, chemicals, and other items needed to perform landscape maintenance work as outlined.
- 2. All work shall be performed in accordance with accepted horticultural standards of quality and workmanship so as to maintain the landscape in the highest possible aesthetic condition.
- 3. Contractor shall provide landscape personnel with the skills and experience necessary to perform the various landscape activities for the full performance of this work.

#### N. Responsibilities of Public Works

The County will determine the need for, and provide, job site inspection.

#### O. <u>Project Safety Official</u>

The Contractor shall designate in writing a Project Safety Official who shall be thoroughly familiar with the Contractor's Injury and Illness Prevention Program (IIPP) and Code of Safe Practices (CSP). The Contractor's Project Safety Official shall be available at all times to abate any potential safety hazards and shall have the authority and responsibility to shut down an operation, if necessary. Failure by the Contractor to provide the required Project Safety Official shall be grounds for the County to direct the cessation of all work activities and operations at no cost to the County until such time as the Contractor is in compliance.

#### P. National Pollutant Discharge Elimination System

The Contractor shall not allow any debris from its operations under this Contract to be deposited into the storm drains and/or gutters in violation of the National Pollutant Discharge Elimination System (NPDES).

#### Q. Work Schedule

- 1. Within ten working days of the award of this Contract, the Contractor shall provide the Public Works' representative with a schedule indicating the days and times the Contractor's crew will perform work at each location.
- 2. The Public Works' representative will review and may approve or modify the schedule prior to any work being

- done under this Contract. Any deviation from the approved schedule shall require authorization from the Public Works' representative.
- 2. The Contractor shall submit revised schedules when actual performance differs substantially from planned performance. Said revisions shall be submitted to the Public Works' representative for approval within five working days prior to scheduled time for the work.

#### R. <u>Use of Chemicals</u>

- 1. All Contract work involving the use of chemicals shall be in compliance with all Federal, State and local laws and shall be applied by qualified personnel under the direction of a person possessing a valid California Certified Applicator's license. Contractor shall not spray any chemicals in detention basins.
- 2. All chemicals requiring a special permit for use shall be registered with the County Agricultural Commissioner's Office and a permit obtained with a copy to the Public Works' representative.
- 3. All regulations and safety precautions listed in the "Pesticide Information and Safety Manual" published by the University of California shall be adhered to.
- 4. Chemicals shall be applied when air currents are still; to prevent drifting onto adjacent property and toxic exposure to persons whether or not they are in or near the area of application.
- 5. Records of all operations stating dates, times, methods of application, chemical formulations, applicators names and weather conditions shall be made and retained by the Contractor in an active file for a minimum of three years. The Contractor shall provide a chemical use report (site specific) with monthly billing. This shall be in addition to the copy of the usage summary provided to the County Agricultural Commissioner's Office.

#### SECTION 3

#### AWARD AND EXECUTION OF CONTRACT

#### A. Award of Contract

The County reserves the right to award the Contract to the Proposer(s) whose Proposal provides the most beneficial program and price, with all other factors considered. The awardee(s) shall sign and return this Contract, together with copies of the required insurance certification, within 14 days after notification by Public Works of intent to recommend award of this Contract to the Board.

# B. Final Contract Award by Board

Notwithstanding a recommendation of a department, agency, individual, or other, the Board retains the right to exercise its judgment concerning the selection of a proposal and the terms of any resultant agreement, and to determine which proposal best serves the interests of the County. The Board is the ultimate decision making body and makes the final determinations necessary to arrive at a decision to award, or not award, a contract.

#### C. Prevailing Wage

The Director of the Department of Industrial Relations, State of California, has ascertained the prevailing rate of per diem wages in dollars, based on a working day of eight hours, for each craft or type of worker or mechanic needed to execute any construction or maintenance contract which may be awarded by Public Works. The current prevailing wage rates as adopted by the Director of the Department of Industrial Relations are incorporated herein by reference and may be accessed at http://www.dir.ca.gov/.

The Contractor is required to pay the prevailing wage rate referred to above and is responsible for selecting the classification of workers which will be required to perform this service in accordance with the Contractor's method of performing the work. Pursuant to Section 1775, Labor Code (State of California), Contractor shall forfeit \$50 for each calendar day, or portion thereof, for each worker paid less than the stipulated prevailing wage rates for any public work done under this Contract or by any subcontractor.

# D. Legal Status of Contractor's Personnel at Facility

Contractor warrants that it fully complies with all laws regarding employment of aliens and others, and that all of its employees performing services hereunder meet the citizenship or alien status requirements contained in Federal and State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986 (PL. 99-603).

Contractor shall obtain, from all covered employees performing services hereunder, all verification and other documentation of employment eligibility status required by Federal statutes and regulations as they currently exist and as they may be hereafter amended. Contractor shall retain such documentation for all covered employees for the period prescribed by law. Contractor shall indemnify, defend, and hold harmless, the County, its officers and employees from employer sanctions and any other liability which may be assessed against Contractor or County or both in connection with any alleged violation of Federal statutes or regulations pertaining to the eligibility for employment of persons performing services under this Contract.

#### E. County Lobbyists

Each County lobbyist, as defined in the Los Angeles County Code Section 2.160.010, retained by Proposer submitting a response to this RFP or Contractor awarded this Contract shall be in full compliance with Chapter 2.160 of the Los Angeles County Code. The Proposer's/Contractor's signature on the Proposal/Contract is its certification that it is in full compliance with Chapter 2.160. Failure on the part of any County lobbyist retained by Proposer/Contractor to fully comply with the County Lobbyist Ordinance shall be sufficient cause for rejection of the Proposal or shall constitute a material breach of this Contract upon which the County may immediately terminate or suspend this Contract.

#### F. Evaluation of Proposals

All responses to this RFP become the property of the County. The proposed Contract will be submitted to the Board for consideration and possible approval.

The County may require whatever evidence it deems necessary relative to the Proposer's financial stability.

The County reserves the sole right to judge the Proposer's written and oral representations. The County may make onsite inspections of Proposer's current jobs.

The County may, at its option, invite Proposers to make a presentation and participate in an interview before a final selection is made.

#### G. Evaluation Criteria

The evaluation criteria to be used in the selection process will include, but are not limited to the following considerations:

- Proposals will first be reviewed on a Pass/Fail basis. Proposals not meeting all of these requirements may be rejected as nonresponsive:
  - a. Proposer's Safety Record reflects that the Proposer has provided services in a safe manner.
  - b. Proposer shows an ability to meet insurance requirements.
  - c. Proposer has met the GAIN/GROW requirements.
  - d. Proposer has submitted to the Child Support Services Department the Principal Owner Information and Child Support Compliance Program Forms.
  - e. If Proposer is not exempt, Proposer has indicated it will meet the Living Wage Program employee payment requirements and has included their contribution for the identified medical plan.
  - f. Proposer's staffing plan identifies full-time employees of the Proposer who will perform the required work unless the Proposer has demonstrated the necessity of part-time staff to the County's satisfaction in accordance with Part I, Section 1.C.5, Proposal Format Requirements. Proposers may submit part-time staffing plans for approval before the due date for receipt of proposals in accordance with Part I, Section 1.C.5, Proposal Format Requirements.

- g. Proposer has submitted the Jury Service Program Certification Form and Application for Exception stating that it accepts and will comply with the program requirements or establishing its entitlement to an exception to the program.
- h. Proposer has signed all appropriate forms and Part I, Section 6, Schedule of Prices.
- i. Proposer is signed in as attending the Proposers' Conference.
- j. Proposals that include hourly and health benefit payments of less than the living wage requirements, shall be rejected unless the Proposer has been granted exemption status pursuant to a fully documented request for exemption in compliance with the Living Wage Program, Exhibit C, Application for Exemption.
- k. Proposal was time stamped by the Cashier prior to the deadline for submission of the Proposal.
- 1. Proposer has submitted copies of required C-27 (Landscaping) State contractor's license, ISA certification, and valid California Certified Applicator's license.
- 2. Proposals passing the first step will be evaluated based on the following criteria:
  - a. <u>Proposed Price for Weekly, Monthly, and Semi-annual Landscape Maintenance (55 points)</u>

proposed price should accurately reflect Proposer's cost of providing the required services and any profit expected during the Contract term. The lowest Total Proposed Annual Price quoted in the Schedule of Prices (Part I, Section 6) will receive the full weight of this evaluated item (55 points). Other Proposals will receive a prorated score calculated as follows: divide the lowest Proposed Annual Price by each other Proposer's Total Proposed Annual Price and multiply the result by the maximum possible points for this evaluation criterion (55 points). However, the Proposal with the lowest Total Proposed Annual

Price may not necessarily be awarded a Contract.

## b. Proposed One-Time Cleanup Price (5 points)

The proposed price should accurately reflect Proposer's cost of providing the required services and any profit expected during the Contract term. The lowest Total Proposed One-Time Cleanup Price quoted in the Schedule of Prices (Part I, Section 6) will receive the full weight of this evaluated item (5 points). Other Proposals will receive a prorated score calculated as follows: divide the lowest Total Proposed One-Time Cleanup Price by each other Proposer's Total Proposed One-Time Cleanup Price and multiply the result by the maximum possible points for this evaluation criterion (5 points). However, the Proposal with the lowest Total Proposed One-Time Cleanup Price may not necessarily be awarded a Contract. Notwithstanding the ranking of the Proposal prices and overall Proposal scores, no contract shall be awarded to a Proposer unless the Proposer's annual price to perform these services is less than the County's total annual avoidable cost.

In addition, should one or more of the Proposers request and be granted the Local SBE Preference, the price component points will be determined as follows:

Five percent (5%) of the lowest price proposed will be calculated, which shall not exceed \$50,000, and that amount will be deducted from the prices submitted by all Local SBE Proposers who requested and were granted the Local SBE Preference.

## c. References (15 points)

Public Works will check at least three of the Proposer's references for overall satisfaction with Proposer's services, with priority given to services provided to other County departments. One or more unfavorable references may result in rejection of the Proposal.

## d. Experience (15 points)

The evaluators may award a maximum of 15 points for the quality and quantity of experience of the Proposer and its key personnel and subcontractors providing the requested services organizations. Greater weight will be given to services provided to agencies of similar size and nature. The evaluators may consider the Proposer's description of its capabilities, resumes of key personnel (Part I, Section 1.C.4), and any other Significant unacceptable information. relevant weakness in quality or quantity of experience may result in a low or zero score. A score of zero in this evaluation category is unacceptable and may result in rejection of the Proposal.

## e. Financial Resources (10 points)

Proposer's financial statements will be evaluated on the extent to which the statements demonstrate that the Proposer has financial and business stability ensuring it can continue to pay the living wage as defined here in Part I, Section 7, Compliance with Living Wage Program, and can perform the work throughout the term of the Contract. The evaluation committee may consult with Public Works financial management staff regarding this evaluation category. A score of zero in this evaluation category may result in rejection of the Proposal.

## SECTION 4

### INDEMNIFICATION AND INSURANCE REQUIREMENTS

## A. <u>Independent Contractor Status</u>

This Contract is by and between the County and the Contractor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, between the County and Contractor.

Contractor understands and agrees that all persons furnishing services to County pursuant to this Contract are, for all purposes including, but not limited to Workers' Compensation liability, employees solely of Contractor and not of County.

Contractor shall bear the sole responsibility and liability for furnishing Workers' Compensation and all other benefits required by law to any person for injuries arising from or connected with services performed on behalf of Contractor pursuant to this Contract.

## B. <u>Indemnification</u>

The Contractor shall indemnify, defend, and hold harmless the County, its special districts, elected and appointed officers, employees, and agents from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with Contractor's acts and/or omissions arising from and/or relating to this Contract.

## C. Workplace Safety Indemnification

In addition to and without limiting the indemnification required by Section 4.B of this Part, and to the extent allowed by law, the Contractor agrees to defend, indemnify and hold harmless the County, its special districts, and its officers, employees and agents from and against any and all investigations, complaints, citations, liability, expense (including defense costs and legal fees), claims, and/or causes of action for damages of any nature whatsoever, including but not limited to injury or death to employees of the Contractor, its subcontractors or County, attributable to any alleged act or omission of the Contractor and/or its subcontractors which is in violation of any CalOSHA regulation. The obligation to defend, indemnify and hold

harmless includes all investigations and proceedings associated with purported violations of Section 336.10 of Title 8 of the California Code of Regulations pertaining to multi-employer work sites. Contractor shall not be obligated to indemnify for liability and expenses arising from the active negligence of the County. The County may deduct from any payment otherwise due the Contractor any costs incurred or anticipated to be incurred by the County, including legal fees and staff costs, associated with any investigation or enforcement proceeding brought by CalOSHA arising out of the work being performed by the Contractor under this Contract.

## D. <u>General Insurance Requirements</u>

Without limiting the Contractor's indemnification of the County and during the term of this Contract, the Contractor shall provide and maintain, and shall require all of its subcontractors to maintain, the following programs of insurance specified in this Contract. Such insurance shall be primary to and not contributing with any other insurance or self-insurance programs maintained by the County, and such coverage shall be provided and maintained at Contractor's own expense.

- 1. Evidence of Insurance Certificate(s) or other evidence of coverage satisfactory to the County shall be delivered to Administrative Services Division, Attention Erin Lomas, P.O. Box 1460, Alhambra, California 91802-1460, prior to commencing services under this Contract. Such certificates or other evidence shall:
  - a. Specifically identify this Contract.
  - b. Clearly evidence all coverage required in this Contract.
  - c. Contain the express condition that County is to be given written notice by mail at least 30 days in advance of cancellation for all policies evidenced on the certificate of insurance.
  - d. Include copies of the additional insured endorsement to the commercial general liability and automobile policies, adding the County, its special districts, its officials, officers, and employees as insureds for all activities arising from this Contract.

- e. Identify any deductibles or self-insured retentions for County's approval. The County retains the right to require Contractor to reduce or eliminate such deductibles or self-insurance retentions as they apply to County, or, require Contractor to provide a bond guaranteeing payment of all such retained losses and related costs, including but not limited to expenses or fees, or both, related to investigations, claims administrations, and legal defense. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.
- Insurer Financial Rating Insurance is to be provided by an insurance company acceptable to the County with an A. M. Best rating of not less than A:VII, unless otherwise approved by County.
- Failure to Maintain Coverage Failure by the Contractor 3. to maintain the required insurance, or to provide evidence of insurance coverage acceptable to County, shall constitute a material breach of contract upon which the County may immediately terminate or suspend this Contract. County, at its sole option, may obtain damages said resulting from from Contractor such required County may purchase Alternatively, insurance coverage, and without further notice Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.
- 4. Notification of Incidents, Claims, or Suits Contractor shall report to County's Project Manager:
  - a. Any accident or incident relating to services performed under this Contract which involves injury or property damage which may result in the filing of a claim or lawsuit against Contractor and/or County. Such report shall be made in writing within 24 hours of occurrence.
  - b. Any third-party claim or lawsuit filed against the Contractor arising from or related to services performed by Contractor under this Contract.
  - c. Any injury to a Contractor's employee which occurs on County property. This report shall be submitted on a County "Non-employee Injury Report."

d. Any loss, disappearance, destruction, misuse, or theft of any kind whatsoever of County property, monies, or securities entrusted to Contractor under the terms of this Contract.

## 5. Compensation for County Costs

In the event that the Contractor fails to comply with any of the indemnification or insurance requirements of this Contract, and such failure to comply results in any costs to County, Contractor shall pay full compensation for all costs incurred by County.

# 6. <u>Insurance Coverage Requirements for Subcontractors</u>

Contractor shall ensure any and all subcontractors performing services under this Contract meets the insurance requirements of this Contract by either:

- a. Contractor providing evidence of insurance covering the activities of subcontractor, or
- b. Contractor providing evidence submitted by subcontractors evidencing that subcontractors maintain the required insurance coverage. County retains the right to obtain copies of evidence of subcontractor insurance coverage at any time.

## E. <u>Insurance Coverage Requirements</u>

1. <u>General Liability</u> insurance (written on ISO policy form CG 00 01 or its equivalent) with limits of not less than the following (can be met by a combination of primary and excess insurance coverage):

General Aggregate: \$2 million
Products/Completed Operations Aggregate:\$1 million
Personal and Advertising Injury: \$1 million
Each Occurrence: \$1 million

2. Automobile Liability insurance (written on ISO policy form CA 00 01 or its equivalent) with a limit of liability of not less than \$1 million for each accident. Such insurance shall include coverage for all "owned," "nonowned," and "hired" vehicles, or coverage for "any auto." (Can be met by a combination of primary and excess insurance coverage.)

3. Workers' Compensation and Employers' Liability insurance providing Workers' Compensation benefits, as required by the Labor Code of the State of California, or by any other state for which the Contractor is responsible. If Contractor's employees will be engaged in maritime employment, coverage shall provide Workers' Compensation benefits as required by the U.S. Longshore and Harbor Workers' Compensation Act, Jones Act, or any other Federal law for which the Contractor is responsible.

In all cases, the above insurance also shall include Employers' Liability coverage with limits of not less than the following:

Each Accident: \$1 million
Disease - policy limit: \$1 million
Disease - each employee: \$1 million

As a condition precedent to its performance pursuant to this Contract, the Contractor, by and through its execution of this Contract, certifies that it is aware of, and understands, the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability of Workers' Compensation or to undertake self-insurance in accordance with those provisions before commencing the performance of work under this Contract, and agrees to fully comply with said provisions.

4. <u>Property Coverage</u> insurance shall be endorsed naming the County as loss payee, provide deductibles of no greater than five percent of the property value, and shall include:

Personal Property: Automobiles and Mobile Equipment - Special form ("all risk") coverage for the actual cash value of County-owned or leased property.

Real Property and All Other Personal Property - Special form ("all risk") coverage for the full replacement value of County-owned or leased property.

### F. Liquidated Damages

Failure of the Contractor to complete the work within the time allowed will result in damages being sustained by the County.

Such damages are, and will continue to be, impracticable and extremely difficult to determine. For each consecutive calendar day in excess of the time specified, for completion of work the Contractor shall pay to Public Works, or have withheld from monies due it, the sum of \$100, unless otherwise provided in these Specifications.

Execution of this Contract shall constitute agreement by the County and Contractor that \$100 per day is the minimum value of the costs and actual damage caused by failure of the Contractor to complete the work within the allotted time, that such sum is liquidated damages and shall not be construed as a penalty, and that such sum may be deducted from payments due the Contractor if such delay occurs.

### SECTION 5

### METHOD OF PAYMENT

## A. Payment

The Contractor shall present monthly invoices in triplicate (one original and two copies) for all services furnished during the preceding month. The Contractor's invoices shall clearly indicate this Contract number, the month, and description of work. Public Works reserves the right to request additional information it may deem necessary on the invoices. The County agrees to initiate payment approval within five business days of the receipt of a properly completed invoice from the Contractor. Approval and payment by the County will be done within 30 days. Invoices shall be submitted to:

County of Los Angeles
Department of Public Works
Attention Fiscal Division
Accounts Payable
P.O. Box 7508
Alhambra, CA 91802-7508

For living wage exempt Contractor, monthly invoices shall indicate inclusive dates of services, contract number, name of the Contractor's employee(s), the work performed (identified by the Wage Rate in Part I, Section 6), and mileage data, if applicable. Additionally, the Contractor shall submit with the invoice, on County-provided payment detail forms, information for each employee which will identify date, project name, hours, wage rate, applicable mileage, etc.

## B. Cost of Living Adjustment

No cost of living adjustments shall be granted for this Contract.

## Part I - Specifications and Conditions

SECTION 6

## SCHEDULE OF PRICES

FOR

## LANDSCAPE MAINTENANCE FOR WATERWORKS DISTRICT NO. 40 FACILITIES

In accordance with Specifications, the undersigned Proposer is herewith submitting the following Proposal for the performance of the work as described in these Specifications and attached drawings subject to the Proposer furnishing all materials, except those specified to be furnished by Public Works.

ITE	M A	Yes	ly	intenar	ce of	lawns	3, Q	round cove	r and shrubs,
		irr	gat i	ed cont	TOI, C	lebris	rer ifiz	moval, pest	control, and 1, Section 2,
		Sco	e of	ork, f	or the	follo	win	g locations	: section 2,
-						ONTHS		MONTHLY COST	ANNUAL COST
1.	East	h Mai Aven	ue X	8					
	Lanc	aster	, CA	93534		12	X	\$ 650.00	<u>\$7800.00</u>
2.	(Law	n on l	7)	ue H-8				/	
	Lanc	aster	. CA	93534		12	X	<u>\$ 325.00</u>	\$3900.00
3.	(Law	n onl	/)	vision :	Street			4 225 .00	
4.				93534 Fision S	it reat	12	Х	\$ 325.00 =	\$3900.00
••	(Law	n onl	<b>/</b> )	93534		12	X	\$ 325.00 =	\$3900.00
5.	(Law	n only	7)	Eh Stree		4.4	•-	+ 225°00	*3000 00
_				3534		12	Х	\$ 325.00 =	\$3900.00
6.	(Law)	n only	<b>7)</b>	ch Aver 3534		12	x	<b>\$</b> 325.00 <b>_</b>	\$3900.00
7.	741 1	fest 2	vehu						
		only		3534		12	x	\$ 325.00	\$ 3900.00
						SUBTO	TAL	ITEM A	\$ 31,200.00

PART I -PROP A. wpd rev. 12/30/02

-1.32- LANDSCAPE MAINTENANCE WW DISTRICT NO. 40 - 2003

Part I - Specifications and Conditions

ITEM B Once a conth maintenance of ground cover and shrubs, trees, need control, debris removal, pest control, and irrigation systems, as specified in Part 1, Section 2, Scape of Work, for the following locations:

	500	be or Work, for	the foll	OWI	ng locations:	
	• 1 • 1		MONTHS		MONTHLY COST	ANNUAL COST
1.	41956 5th East/Aver					
	Lancaster	, CA 93534	12	X	\$ 55.00 =	\$ 660.00
2.	41610 756 West/Aven	ue N+8				
_		CA 93536	12	X	<u>\$ 55.00</u> =	\$ 660.00
3.	34330. Des					
	(Up Deser Acton, CA		12	x	\$ 72.00 =	\$ 840.00
4.	<b>4</b>	Tank Site Ennery Road				
	(Up Deser Acton, CA	t Road)	12	x	\$ 72.00 =	s 840.00
5.	Buttes Ta	nk <b>Sit</b> e	***		<del></del>	
	39750 Nor East (Ard Palmdale,	th light Street md Watire Fence CA 13551	12	x	\$ 60.00 =	<u>\$ 720.00</u>
6.	(Interior	Average H-8 yard CP 33534	12	x	<u>\$ 55.00</u> =	\$ 660.00
7.	(Interior	h Division Stre				
8.		CA 93534 h Diwision Stre	12 et	Х	\$ 55.00 =	<u>\$ 660.00</u>
	(Interior		12	x	\$ 55.00 =	\$ 660 <b>.</b> 00
9.	(Interior	h 15th Street yard	_			
10.	Lancaster,	h Beech Avenue	12	X	\$ 55.00 =	\$ 660.00
	(Interior Lancaster	yard CA 93534	12	x	\$ 55.00 =	\$ 660.00

PART I -PROP A sepd rev. 12/39/32

-1.33- LANDSCAPE MAINTENANCE WW DISTRICT NO. 40 - 2003

# Part I - Specifications and Conditions

11	- 741 West (Interio	Aven	te M				
	Lancaste	l, ca	93534	12	x	s 55.00 =	\$ 660.00
12	1248 Wes	i Ave	p Station ue H		•		
1.5	; ;	11.	93536	12	X	<u>\$ 55.00</u> =	\$ 660.00
13.	Well 4-5 45938 No Lancaste	th t	5th Street 93534	West 12	х	<u>\$ 55.00</u> =	\$ 660.00
14.			th Street	West			
	(Plus Ya Lancaste			12	x	\$ 70.00 =	<u>\$ 840.00</u>
15.	16856 Ea Lancaste		nue G 93535	12	x	\$ 55.00 =	<b>\$</b> 660.00
16.	(North of	Roac					
	Lancastei		93535	12	X	$\frac{$60.00}{}$ =	<u>\$ 720.00</u>
17.	Well 24-4 36048 No. Pearbloss	th 11	5th Street A 93553	East 12	x	\$ 60.00 <b>=</b>	\$ 720.00
18.	Well 27-2 8955 East	Aver				\$ 60.00 =	
19.	Well 27-3			12	^	<u> </u>	3
	9551 East Littlerod			12	x	\$ 60.00 =	\$ 720.00
20.	Fort Tejd (27 Tank						
	:		93543		X	\$ 60.00 =	\$ 720.00
21.	10555 Eas	AVE	E Pump Sta				
	precrator	,	293543 th Street		X	\$ 60.00 =	\$ 720.00
24,	(110th St Littleroc	teet	Avenue R)	12	x	<u>\$ 60.00</u> =	<u>\$</u> 720.00
23.	1054 West (10th Str		e P Avenue P)				
	Palmdale,	CA 9	<b>3</b> 551	12	X	\$ 55.00 =	\$ 660.00
24.	38601 Nor Palmdale,		rra Subida 551	12	x	\$ 55.00 =	<u>\$ 60.00</u>

PART I -PROP A. wpd rev. 12/36/02

**-1.34**-

LANDSCAPE MAINTENANCE WW DISTRICT NO. 40 - 2003

Part I - Specifications and Conditions

25	. 2542 Eas	Ayenue E-12	}			
		, CA 93534	12	x	\$ 55.00 =	\$ 660.00
26		Avenue J-8 , CA 93534	10	••	4 EE 00	
22		1 3 2	12	Х	<u>\$ 55.00</u>	\$ 660.00
21.	Lancaste	h Street Eas , Ca 93534	t 12	x	\$ 55.00 =	s 660.00
28.		th 5th Stree	t West		***************************************	
		, CA 93534	12	Х	\$ 55.00 =	<b>\$</b> 660.00
29.	44861 No	th 5th Stree				
		, CA 93534	12	Х	\$ 55.00 =	\$ 660.00
30.	8820 Nuge Lancaster	nt Street , CA 93534	12	v	<u>\$ 55.00</u> =	e 660 00
31	2.5	th <b>Set</b> h Stree		Λ	<u>\$ 33.00</u> ≡	\$ 000.00
J1.	(Plus Are	a in rear)				
	Lancaster	, CA 193536	12	X	<u>\$ 55.00</u> =	\$ 660.00
32.	42158 Nor	th seth Street, CA 93536			<b>4</b> 55 00	
~~			12	X	\$ 55.00 =	\$ 660.00
33.	41341 Nor Lancaster	th 66th Stree	et West 12	х	\$ 55.00 =	\$ 660 00
34.	3310 West	1 35		,,		<u> </u>
		CA 93536	12	x	<u>\$ 55.00</u> =	\$ 660.00
35.		th Tarra Sub				
	Palmdale,		12	X	<u>\$ 55.00</u> =	\$ 660.00
36.	38301 Nov Palmdale,	th Therra Sub	oida 12	v	<u>\$ 55.00</u> =	a 5660 00
27	4 144 4 144 4 144		12	A	\$ 33.00 =	3 1000.00
37.	Palmdale,	h Dision CA 35551	12	X	\$ 55.00 =	\$ 660.00
38.	3002 West	Average P-12				
	Palmdale,	-1.58	12	X	\$ 55.00 =	\$ 660.00
39.	3318 West	Solia ad Cany			4 60 00	. 720 00
4.0	Acton, CA	12-9e	12	Х	\$ 60.00 =	\$ 720.00
40.	33025 Nor Acton, CA	h Czown Vall 93510	ey Road 12	x	\$ 60.00 =	<b>\$</b> 720.00
41.	:-:i	oreal View R				
- <b>-</b>	(Vincent/	4th wy)				
	Acton, CA	93513	12	X	\$ 65.00 =	\$ 780.00

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-1.35-LANDSCAPE MAINTENANCE WW DISTRICT NO. 40 - 2003 6264584194;

Revised 6/12/03

## Part I - Specifications and Conditions

42	- 41000 No (Entire	th I	2nd Street	East			
	Lancaste			12	X	\$ 70.00 =	\$ 840.00
43	. 40590 No.	lot)	4 À	•		. 50.00	
4.4	Lancaste		<del>.</del> .	12	Х	<u>\$ 70.00</u> =	<u>\$ 840.00</u>
44.	. 16511 Ea (165th Si Palmdale,	reet	Avenue O	12	х	<u>\$ 65.00</u> =	<b>\$</b> 780.00
45.	32031 No. (Big Rock Pearbloss	C C	eek Aquedu		v	<u>\$ 70.00</u> =	¢ 840 00
46.	Wayside M	4	Ź	12	4	<u>y 70.00</u> =	\$ 040.00
		rner	of Parking		x	\$ 70.00 =	s 840.00
47.		th 11	th Street			·	
	East (So. Pearbloss	om, C	93553	12	X	<u>\$ 65.00</u> =	\$ 780.00
48.	Acton Nor 1707 West Acton, CA	Sie	a Hwy.	12	x	\$ 65.00 <b>=</b>	s 780.00
49.		Secre	mento Aver			- 65 00	. 780 00
50.	Acton, CA	3		12	Х	<u>\$ 65.00</u> =	<u>\$</u> 700.00
	30500 Arr (Inside R Acton, CA	9351	Cyn. Camp)	12	x	<u>\$ 65.00</u> =	\$ 780.00
51.	Acton 37- 30500 Arr (Outside) Acton, CA	stre eh <b>ab</b>	Camp)	12	¥	<u>\$ 65.00</u> =	÷ 780 00
52.	Well 24-5		· · · · · · · · · · · · · · · · · · ·	<b>+ 4</b>	Λ	<u>~ 00.00</u> ==	<u>y</u> 700.00
		h 11	th Street 93553	East 12	x	\$ 65.00 =	<u>\$ 780.00</u>
53.		h 115	mp Station th Street 93543	(2914) East 12	x	<u>\$ 65.00</u> =	<u>\$ 780.00</u>
		3					

PART I -PROP A. wpd rev 12/30/02

-1.36- LANDSCAPE MAINTENANCE WW DISTRICT NO. 40 - 2003

# Part I - Specifications and Conditions

54.	35-2 Pump Station 41847 North 190th Street Ea Lake Los Angeles, CA 93535	ast 12	х	<u>\$ 60.00</u> =	<u>\$ 720.00</u>
55.	Rancho Vista Tank Site 40400 Genelos Court Palmdale CA 26551	12	x	<b>\$</b> 55.00 =	\$ 660.00
56.	Well 4-17 319 West Ovington Street Lancaster, CA 93534	12		<b>\$</b> 55.00 =	
57.	Fort Tejon Tank Site 125th Street East & Y-8 Pearblossom, CA 93553	12		\$ 60.00 =	
58.	45548 North Division Street Division Avenue H-8 Lancaster, CA 93535	12	x	¢ 55 00	A 660 00
				\$ 55.00 =	\$ 660.00

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ITEM C Sent-angul (once every six months) maintenance of grand cover and shrubs, trees, weed control, debris removal pest control, and irrigation systems, as specific in Part 1, Section 2, Scope of Work, for the following locations:

			MONTHS		MONTHLY COST	ANNUAL COST
1.	Reservoir	Site at the end	i			
	of San Ma	ting Road in	_			
	Val Verde					
	Castaic, I	A 91284	2	X	<u>\$ 221.00</u> =	\$ 442.00
2.	29552 Hasi	ey Canyon Road				
	Castaic,	A 91884	2	X	\$ 220.00 <b>=</b>	<u>\$ 420.00</u>
3.	Hasley Tan	k Site				
		ro Canyon Road				
	Castaic, C	A 91384	2	X	<u>\$ 275.00</u> =	<b>\$</b> 550.00
4.	Hillcrest	Regulators Stat	ion			
	Hillcrest	£ Slean				
	Castaic, C	A 91384	2	X	\$ 280.00 =	<u>\$ 560.00</u>

PART I -PROP A. wpd rev 12/30/62

-1.37- LANDSCAPE MAINTENANCE WW DISTRICT NO. 40 - 2003

# Part I - Specifications and Conditions

5.	Trevor and Milling Site 44751 North Trevor Avenue
	44751 North Trevor Avenue
	Lancaster, CA 93534

2  $X = \frac{$123.00}{} = \frac{$246.00}{}$ 

6. Well 4-31 Site
43000 North 70 Street East
(Corner of 7th St. W. & 7th St. E.)
Lancaster, CA 93534 2 x

 $2 \quad X \quad \underline{\$} \quad 121.00 = \underline{\$} \quad 242.00$ 

SUBTOTAL ITEM C

\$2,260.00

## TOTAL PROPOSED AMEUAL PRICE (Total of Items A-C)

6264584194;

\$74,800.00

ITEM D One time maintenance of lawns, ground cover and shrubs, trees, weed control, and debris removal, as specified in Part 1, Section 2, Scope of Work, for the following location:

-1.38-

ONE-TIME LUMP SUM COST

1. North Main. Office 260 East Avenue K-8 Lancaster CA 93534

**\$** 780.00

2. 1701 West Avenue H-8 Lancaster, CA 33534

\$ 456.00

3. 43325 North Division Street Lancaster, CA 33534

\$ 456.00

4. 43205 North Division Street Lancaster, Ca 3534

\$ 456.00

5. 44205 North 15 Street Lancaster, CA \$3534

\$ 456.00

6. 44349 North Beach Avenue Lancaster CA 3534

<u>\$ 456.00</u>

7. 741 West Avenue M Lancaster, CA 93534

\$ 456.00

8. 41956 5th Street East/Avenue M Lancaster, CA 33534

\$ 66.00

PART I -PROP A.Wpd rev. 2/30/82

LANDSCAPE MAINTENANCE WW DISTRICT NO. 40 - 2003

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## Revised 6/12/03

# Part I - Specifications and Conditions

9. 41610	75th Street	
	Avenue MB	
Palmda	ale, CA 93536	<b>ş</b> 66.00
10. McEnne	Pump Station	<del></del>
34330	Degert toad	
	esert Rold)	
_	CA 93510	s 86.40
1101011,		\$ 86.40
11. McEnne	ry Tank Site	
	McEnnery Road	
(Up De	sert Road)	•
Acton,	CA 93510	<b>\$</b> 86.40
12. Buttes	Tank Sira	
39750	North Fird Street	
East :(	Around Batire Fence)	
Palmda	le CA 325551	ş 72.00
13 Center	nial Pub Station	<u>*</u>
1248 W	out handle n	
Lancas	est Avenue H Ler CR 33536	g 60.00
	- 사이지 : (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	\$ 60.00
14. Well 4.		
459.38 [] Lancagi	North 13th Street West ter: Ch 3534	
		\$ 66.00
15. 44836 h	Worth 23th Street West	
(Plus:)	(ara togeorth)	
Lancast	er CA 3534	<u>\$ 84.00</u>
16. 16856 F	ant Avenue G	
	er C# 3535	\$ 66.00
•		\$ 66.00
1/. 44550 N	orth 175th Street	
(NOFER. Tancast	of Road Yard) er, CA: 3535	
.•		\$ 72.00
18. Well 24		
36048 N	orth lith Street East	
rearbio	ascm, 6 93553	\$ 72.00
19. Well 27	-2	
8955 Ea	st Avenue U	
	oel, CA 33543	\$ 72.00
20. Well 27		
	st Avenue U	
Littler	oek, CA 33543	<b>\$</b> 72.00
	the state of the s	<u> </u>

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# Part I - Specifications and Conditions

21. Fort Tejon & 90th East (27 Tank Site)	
Littlerock, 01 93543	\$ 72.00
22. 106th & Well & Pump Station 10555 East Avenue T Littlerock, CA 93543	ş 72 <b>.</b> 00
23. 37955 North 110th Street East	
(110th Street & Avenue R) Littlerock, CA 93543	\$ 72.00
24. 1054 West Avenue P (10th Street & Avenue P) Palmdale, CA 93551	ş 66 <b>.</b> 00
25. 38601 North Therra Subida Palmdale, CA 93551	<u>\$</u> 66.00
26. 2542 East Averue E-12 Lancaster, CA 93534	s 66.00
27. 3510 East Averne J-8 Lancaster, CX 93534	\$ 66.00
28. 44552 27th Street East Lancaster, CA 93534	<u>\$</u> 66.00
29. 43205 North Sta Street West Lancaster CA #3534	\$ 66.00
30. 44861 North 5th Street West Lancaster CA 93534	\$ 66.00
31. 8820 Nugest Street Lancaster CA 93534	<u>\$ 66.00</u>
32. 43808 North 50th Street West (Plus Area in Fear)	
Lancaster, Ca 33536  33. 42158 North 60th Street West	\$ 66.00
Lancaster: CA: #3536	\$ .66.00
34. 41341 North 60th Street West Lancaster, CA 93536	<u>\$</u> 66.00
35. 3310 West Avenue K Lancaster, CA 33536	\$ 66.00
36. 38501 North Tierra Subida Palmdale, CA 53551	\$ 66.00

# Part I - Specifications and Conditions

37. 38301 North Merra Subida	
Palmdale, CA 93551	<u>\$ 66.00</u>
38. 40163 North Division	2 00.00
Palmdale CA 3551	4 66 00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 66.00
39. 3002 West Avenue P-12 Palmdale CA \$3551	
	\$ 66.00
40. 3318 West Soledad Canyon	
Acton, CA 93510	<b>\$</b> 72.00
41. 33025 North Grown Valley Road	<del></del>
Acton, CA 93510	¢ 70 00
42. 525 West Forest View Road	\$ 72.00
(Vincent/14th Twy)	
Acton, Ca 93519	4 70 00
The first of the control of the cont	\$ 78.00
43. 41000 North Find Street East	
(Entire 15t) Lancaster, CA 93535	
	\$ 84.00
44. 40590 North 137th Street East	
(Entire Apt)	
Lancaster, CA 93535	\$ 84.00
45. 16511 East Communication	<del> </del>
(165th Street & Avenue O)	
Palmdale, CA 35551	\$ 78.00
46. 32031 North Wayermo Road	
(Big Rock & Casek Aqueduct)	
Pearblossom, 6 93553	<u>\$</u> 84.00
47. Wayside Henor Jancho	3 04.00
(North Corner of Parking Lot)	
Castaic, CA 91384	84.00
48. 116th Street Tank Site	\$ 84.00
33820 North 111th Street	
East (Sor of Hwy)	
Pearblosem, 6 93553	* 70.00
	<u>\$ 78.00</u>
50. Acton North Talk	
1707 West Sierra Hwy. Acton, CA 93518	
	<u>\$ 78.00</u>
51. Acton South Tark	
2773 West Sacramento Avenue Acton, CA 93510	4 30 00
	<u>\$ 78.00</u>

PART I -PROP A. wpd rev 12/30/02

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LANDSCAPE MAINTENANCE WW DISTRICT NO. 40 - 2003

# Part I - Specifications and Conditions

52. Acton 37-3	
30500 Arrastre Cvn	
(Inside Rehable Camp)	
Acton, ca 93519	\$ 78.00
52 nat in 380 1 1000	3 78.00
53. Acton 37-4	
30500 Arrastre Cyn.	
(Outside Rehat Camp)	
Acton, CA 93519	\$ 78.00
54. Well 24-5	
36201 North 116th Street East	
Pearblossom, 3 93553	s 78.00
	<u>\$ 78.00</u>
55. 116th Street Sump Station (2914)	
35440 Negth 注動th Street East	
Pearblossom, CA 93553	\$ 70 AA
	\$ 78.00
56. 35-2 Pune Station	
41847 North 190th Street East	
Lake Los Angeles, CA 93535	\$ 72.00
	9 12.00
57. Rancho Vista Mank	
40400 Gene los Court	
Palmdale CA \$551	\$ 66.00
EO 64-11 F 4-11 (-1)	-
58. Well 4-17	
319 West Dvington Street	, 66.00
Lancaster CA 3534	\$ 60.00
59. Fort Tejos Tent Site	
125th Street Pat & Y-8	
Pearblosson, CS 93553	<b>4</b> 72 00
	<u>\$ 72.00</u>
60. 45548 North Division Street	
Division/Avenue H-8	
Palmdale, CA \$551	¢ 66.00
	3
61. Reservoir Site at the end	
of San Martines Road in Val Verde	
Castaic, CA 91384	
Obotale, CM. 91304	<u>\$ 265.00</u>
62. 29552 Hasley Canyon Road	
Castaic, CA 91384	ş 264.00
63	2 204.00
63. Hasley Tank	
31400 Ramero Cinyon Road	
Castaic, CA 91384	\$ 330.00
- Parameter and the second of the second	<u></u>

# Part I - Specifications and Conditions

64. Hillcrest Regulators Station Hillcrest & Stoan Castaic, CA 9384

<u>\$ 336.00</u>

65. Trevor and Nilling Site 44751 North Levor Avenue Lancaster, CA 93534

s 147.00

66. Well 4-31 Size
43000 North 7 Street East
(Corner of 73 St. W. & 7th St. E.)
Lancaster, CA 93534

\$ 145.00

\* Please note attachment Part I Attachment A

\$8,739.50\*

From Mattison Landscape

Legal Name of Proposer (Print)

Signature

\_0<u>6/16/03</u> Date

see below

Required License Number

43759 15th Street West, #217

Address

Lancaster

City 93534
Zip Co

Zip Code

661 940 6069 Telephone

California State Contractor: C-27 689701 State Past Control Applicator: 22456-00000

Certified Arborist: WC 1624 City Business License: 177250

# Attachment A

# PROPOSED ONE-TIME CLEANUP PRICE

- If the cleanup is performed in advance of the contract initiation, the price will be \$8,739.80
- 2. If the cleanup is done during the first month of the contract, the price will be **\$5,243.88**

### SECTION 7

### COMPLIANCE WITH LIVING WAGE PROGRAM

#### Α. Living Wage Program

This Contract is subject to the provisions of the County's ordinance entitled Living Wage Program (Program) as codified in Sections 2.201.010 through 2.201.100 of the Los Angeles County Code, a copy of which is attached hereto as Exhibit A and incorporated by reference into and made a part of this Contract.

#### Payment of Living Wage Rates В.

- 1. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not an "Employer" as defined under the Program (Section 2.201.020 of the County Code) or that Contractor qualifies for an exception to the Program (Section 2.201.090 of the County Code), Contractor shall pay its Employees no less than the applicable hourly living wage rate, as set forth immediately below, for the Employees' services provided to the County under this Contract:
  - Not less than \$9.46 per hour if, in addition to the a. per-hour wage, Contractor contributes less than \$1.14 per hour towards the provision of bona fide health care benefits for its Employees and any dependents; or
  - b. Not less than \$8.32 per hour if, in addition to the per-hour wage, Contractor contributes at least \$1.14 per hour towards the provision of bona fide health care benefits for its Employees and any Contractor will be deemed to have dependents. contributed \$1.14 per hour towards the provision of bona fide health care benefits if the benefits are provided through the County Department of Health Services Community Health Plan. If, at any time during this Contract, Contractor contributes less than \$1.14 per hour towards the provision of bona fide health care benefits, Contractor shall be required to pay its employees the higher hourly living wage rate.

For purposes of this Section, "Contractor" includes any subcontractor engaged by Contractor to perform services for the County under this Contract. If Contractor uses any subcontractor to perform services for the County under this Contract, the subcontractor shall be subject to the provisions of this Section. The provisions of

this Section shall be inserted into any such subcontract agreement and a copy of the Program shall be attached to the agreement. "Employee" means any individual who is an employee of Contractor under the laws of California, and who is providing full-time services to Contractor, some or all of which are provided to the County under this Contract. "Full-time" means a minimum of 40 hours worked per week, or a lesser number of hours, if the lesser number is a recognized industry standard and is approved as such by the County; however, fewer than 35 hours worked per week will not, in any event, be considered full-time.

- 2. If Contractor is required to pay a living wage when this Contract commences, Contractor shall continue to pay a living wage for the entire term of this Contract, including any option period.
- 3. If Contractor is not required to pay a living wage when this Contract commences, Contractor shall have a continuing obligation to review the applicability of its "exemption status" from the living wage requirement, and Contractor shall immediately notify County if Contractor at any time either comes within the Program's definition of "Employer" or if Contractor no longer qualifies for an exception to the Program. In either event, Contractor shall immediately be required to commence paying the living wage and shall be obligated to pay the living wage for the remaining term of this Contract, including any option period. The County may also require, at any time during this Contract and at its sole discretion, that Contractor demonstrate to the County's satisfaction that Contractor either continues to remain outside of the Program's definition of "Employer" and/or that Contractor continues to qualify for an exception to the Program. Unless Contractor satisfies this requirement within the time frame permitted by the County, Contractor shall immediately be required to pay the living wage for the remaining term of this Contract, including any option period.

## C. <u>Contractor's Submittal of Certified Monitoring Reports</u>

Contractor shall submit to the County certified monitoring reports at a frequency instructed by the County. The certified monitoring reports shall list all of Contractor's Employees during the reporting period. The certified monitoring reports shall also verify the number of hours worked, the hourly wage rate paid, and the amount paid by Contractor for health benefits, if any, for each of its Employees. The certified monitoring reports shall also state the name and identification number of Contractor's current

health care benefits plan, and Contractor's portion of the premiums paid as well as the portion paid by each Employee. All certified monitoring reports shall be submitted on forms provided by the County, or any other form approved by the County which contains the above information. The County reserves the right to request any additional information it may deem necessary. If the County requests additional information, Contractor shall promptly provide such information. Contractor, through one of its officers, shall certify under penalty of perjury that the information contained in each certified monitoring report is true and accurate.

# D. <u>Contractor's Ongoing Obligation to Report Labor Law/Payroll Violations and Claims</u>

During the term of this Contract, if the Contractor becomes aware of any labor law/payroll violations or any complaint, investigation, or proceeding ("claim") concerning any alleged labor law/payroll violation (including but not limited to any violation or claim pertaining to wages, hours, and working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination), the Contractor shall immediately inform the County of any pertinent facts known by the Contractor regarding the same. This disclosure obligation is not limited to any labor law/payroll violation or claim arising out of the Contractor's contract with the County, but instead applies to any labor law/payroll violation or claim arising out of any of the Contractor's operation in California.

## E. County Auditing of Contractor Records

Upon a minimum of 24 hours' written notice, the County may audit, at Contractor's place of business, any of Contractor's records pertaining to this Contract, including all documents and information relating to the certified monitoring reports. Contractor is required to maintain all such records in California until the expiration of four years from the date of final payment under this Contract. Authorized agents of the County shall have access to all such records during normal business hours for the entire period that records are to be maintained.

## F. <u>Notifications to Employees</u>

Contractor shall place County-provided living wage posters at each of Contractor's place of business and locations where Contractor's Employees are working. Contractor shall also distribute County-provided notices to each of its Employees at least once per year. Contractor shall translate into Spanish

and any other language spoken by a significant number of Employees the posters and handouts.

## G. <u>Enforcement and Remedies</u>

If Contractor fails to comply with the requirements of this Section, the County shall have the rights and remedies described in this Section in addition to any rights and remedies provided by law or equity.

- 1. Remedies For Submission of Late or Incomplete Certified Monitoring Reports: If Contractor submits a certified monitoring report to the County after the date it is due or if the report submitted does not contain all of the required information, or is inaccurate, or is not properly certified, any such deficiency shall constitute a breach of this Contract. In the event of any such breach, the County may, in its sole discretion, exercise any or all of the following rights/remedies:
  - a. Withholding of Payment: If Contractor fails to submit accurate, complete, timely, and properly certified monitoring reports, the County may withhold from payment to Contractor up to the full amount of any invoice that would otherwise be due, until Contractor has satisfied the concerns of the County, which may include required submittal of revised certified monitoring reports or additional supporting documentation.
  - Liquidated Damages: It is mutually understood and b. agreed that Contractor's failure to submit an accurate, complete, timely, and properly certified monitoring report will result in damages being sustained by the County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for Contractor's breach. Therefore, in the event that a certified monitoring report is deficient, including but not limited to being late, inaccurate, incomplete, or uncertified, it is agreed that the County may, in its sole discretion, assess against Contractor liquidated damages in the amount of \$100 per monitoring report for each day until the County has been provided with a properly prepared, complete, and certified The County may deduct any monitoring report. assessed liquidated damages from any payments

otherwise due to Contractor.

- c. Termination: Contractor's failure to submit an accurate, complete, timely, and properly certified monitoring report may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, terminate this Contract.
- 2. Remedies for Payment of Less Than the Required Living Wage: If Contractor fails to pay any Employee at least the applicable hourly living wage rate, such deficiency shall constitute a breach of this Contract. In the event of any such breach, the County may, in its sole discretion, exercise any or all of the following rights/remedies:
  - a. Withholding Payment: If Contractor fails to pay one or more of its Employees at least the applicable hourly living wage rate, the County may withhold from any payment otherwise due to Contractor the aggregate difference between the living wage amounts Contractor was required to pay its Employees for a given pay period and the amount actually paid to the Employees for that pay period. The County may withhold said amount until Contractor has satisfied the County that any underpayment has been cured, which may include required submittal of revised certified monitoring reports or additional supporting documentation.
  - b. Liquidated Damages: It is mutually understood and agreed that Contractor's failure to pay any of its Employees at least the applicable hourly living wage rate will result in damages being sustained by the County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for Contractor's breach. Therefore, it agreed that the County may, in its sole discretion, assess against Contractor liquidated damages of \$50 per Employee per day for each and every instance of an underpayment to an Employee. The County may deduct any assessed liquidated damages from any payments otherwise due Contractor.
  - c. Termination: Contractor's failure to pay any of

its Employees the applicable hourly living wage rate may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, terminate this Contract.

3. Debarment: In the event Contractor breaches a requirement of this Section, the County may, in its sole discretion, bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach, not to exceed three years.

## H. <u>Use of Full-Time Employees</u>

Contractor shall assign and use full-time employees of Contractor to provide services under this Contract unless Contractor can demonstrate to the satisfaction of the County that it is necessary to use non-full-time employees based on staffing efficiency or County requirements for the work to be performed under this Contract. It is understood and agreed that Contractor shall not, under any circumstance, use non-full-time employees for services provided under this Contract unless and until the County has provided written authorization for the use of same. Contractor submitted with its proposal a full-time-employee staffing plan. If Contractor changes its full-time-employee staffing plan, Contractor shall immediately provide a copy of the new staffing plan to the County.

## I. Contractor Retaliation Prohibited

Contractor and/or its employees shall not take any adverse action which would result in the loss of any benefit of employment, any contract benefit, or any statutory benefit for any employee, person, or entity who has reported a violation of the Program to the County or to any other public or private agency, entity, or person. A violation of the provisions of this paragraph may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, terminate this Contract.

## J. <u>Contractor Standards</u>

During the term of the Contract, Contractor shall maintain business stability, integrity in employee relations, and the financial ability to pay a living wage to its employees. If requested to do so by the County, Contractor shall demonstrate to the satisfaction of the County that Contractor is complying with this requirement.

## K. <u>Neutrality in Labor Relations</u>

Contractor shall not use any consideration received under this Contract to hinder, or to further, organization of, or collective bargaining activities by or on behalf of Contractor's employees, except that this restriction shall not apply to any expenditure made in the course of good faith collective bargaining, or to any expenditure pursuant to obligations incurred under a bona fide collective bargaining agreement, or which would otherwise be permitted under the provisions of the National Labor Relations Act.

### PART II

## SERVICE CONTRACT GENERAL REQUIREMENTS

## SECTION 1

### GENERAL DEFINITIONS AND TERMS

The headings herein contained are for convenience and reference only and are not intended to define or limit the scope of any provision thereof.

Whenever in the Specifications, Terms, Requirements, and Conditions the following terms are used, the intent and meaning shall be interpreted as follows:

- 1. <u>Board</u>. The Board of Supervisors of the County of Los Angeles and Ex-Officio Board of Supervisors of the Los Angeles County Flood Control District.
- 2. <u>Contract</u>. The written agreement covering the performance of the service and the furnishing of labor, materials, supervision, and equipment in the performance of the service. The Contract shall include the Specifications, together with any special provisions thereof. Included are all supplemental agreements amending or extending the service to be performed which may be required to supply acceptable services specified herein.
- 3. <u>Contractor</u>. The person or persons, partnership, joint venture, corporation or other entity who has entered into an agreement with the County to perform or execute the work covered by these Specifications.
- 4. <u>Contract Work, Work</u>. performed for the County by a licensed Contractor. The entire contemplated work of construction, maintenance, and repair to be performed and services rendered as prescribed in the Specifications and covered by this Contract.
- 5. <u>County</u>. Includes County of Los Angeles, County of Los Angeles Department of Public Works, Los Angeles County Flood Control District, Los Angeles County Road Department, and/or Los Angeles County Engineer.
- 6. <u>Director</u>. The Director of Public Works, County of Los Angeles, as used herein, includes the Road Commissioner, County of Los Angeles; County Engineer, County of Los Angeles; Chief Engineer, Los Angeles County Flood Control District; and/or their authorized representative(s).
- 7. <u>District</u>. Los Angeles County Flood Control District, County of Los Angeles Department of Public Works, County of Los Angeles Sewer Maintenance Districts, and/or County of Los Angeles Waterworks Districts.

- 8. <u>Proposal</u>. The written instrument which a Contractor submitted in conformance with the solicitation document (Request for Proposals).
- 9. <u>Proposer</u>. Any individual, firm or corporation submitting a priced Proposal for the work, acting directly or through a duly authorized representative.
- 10. <u>Public Works</u>. County of Los Angeles Department of Public Works.
- 11. <u>Solicitation Document</u>. Request for Proposals or Request for Quotation.
- 12. <u>Specifications</u>. The directions, provisions, and requirements contained herein and as supplemented by such special provisions as may be necessary pertaining to method, manner, and place of performing the work under this Contract.

Should there be any uncertainty, ambiguity, or discrepancy in the terms or provisions hereof, or should any misunderstanding arise as to the interpretation to be placed upon any position hereof or the applicability of the provisions hereunder, the Director will be consulted. The Director's decision thereon will be final and conclusive.

#### SECTION 2

## GENERAL PROPOSAL REQUIREMENTS AND CONDITIONS

## A. Knowledge of Work to be Done

By submitting a Proposal, Proposers will be held (1) to have carefully read the solicitation document and all attachments, (2) to have satisfied themselves as to their ability to meet all of the difficulties attending the execution of the proposed work before the delivery of their Proposal, and (3) agree that if awarded this Contract, no claim will be made against the County based on ignorance or misunderstanding of the solicitation document.

## B. <u>Withdrawal of Proposals</u>

Proposers may withdraw their Proposal anytime before the date and hour set for submission upon presentation of a written request to the Director signed by an authorized representative of the Proposer or by the person filing the Proposal.

## C. <u>Invalid Proposals</u>

It is the sole responsibility of the Proposer to see that its Proposal is properly received by Public Works before the submission deadline. Proposers shall bear all risks associated with private delivery services or with delays in the U.S. Mail.

Proposals submitted by telegram and those which are not clocked in at Public Works' Headquarters Lobby Cashier before the date and hour set for receipt of the same will not be considered and will be returned to the Proposer unopened.

## D. <u>Altering Solicitation Document</u>

The wording of the solicitation document shall not be changed. Any additions, conditions, limitations, or provisions inserted by the Proposer shall render their Proposal irregular and may cause its rejection.

### E. <u>Term of Proposals</u>

All Proposals shall be firm offers and may not be withdrawn for a period of 120 days following the last day to accept Proposals.

## F. Acceptance or Rejection of Proposals

The right is reserved to reject any or all Proposals not suitable in the judgment of the Board/Director to be in the best interests of the County/Public Works. In the event of

any such rejection, the County will not be liable for any costs incurred in connection with the preparation and submittal of a Proposal.

Proposals signed by an agent other than an officer of a corporation or a member of a general co-partnership, must be submitted with a power of attorney authorizing such signature; otherwise, the Proposal will be rejected as irregular and unauthorized.

No Proposal will be considered unless the Proposer submits a Proposal for all requested items. If the solicitation document contains multi-Proposal requests, no Proposal will be considered unless the Proposer submits a price on all items within each category, though the Proposer may not be required to submit a price on all the categories.

## G. Qualification of Proposer

No award will be made to any Proposer who cannot give satisfactory assurance as to its ability to carry out this Contract, based both on financial strength and experience as a contractor on work of the nature contemplated in the proposed Contract. Proposers are encouraged to submit records of work of similar nature, size, or extent to that proposed under these Specifications. A reasonable inquiry to determine the responsibility of a Proposer will be conducted. The unreasonable failure of a Proposer to promptly supply information in connection with such inquiry, including, but not limited to information regarding past performance, financial stability, and ability to perform on schedule, may be grounds for a determination of nonresponsibility with respect to such Proposer. Unfamiliarity with the type of work required by Public Works may be sufficient cause for rejection of the Proposal.

## H. Proposer's Safety Record

A review of the Proposer's safety record will be made before the award. Proposers are required to submit this information, with their Proposal, on the Contractor's Industrial Safety Record form provided. Nonsubmission or an adverse finding as to the Proposer's safety record may be sufficient cause for rejection of the Proposal.

## I. <u>Proposer's License Requirements</u>

Proposers shall be properly licensed by the State of California to perform the work proposed under these Specifications. Lack of proper license at the time of submission of Proposal will be sufficient cause for rejection of the Proposal.

## J. Wages, Materials, and Other Costs

It is the responsibility of the Proposer to calculate the Proposal price to take into consideration a possible escalation of wages, materials, and other costs during the contract period. The Board, County, Public Works, District, or Director do not presume what future costs may be or the rate of wages that may become necessary to pay employees of the Contractor for the work performed during the Contract period.

## K. Qualifications of Subcontractors

Proposers shall list all subcontractors to be used on the List of Subcontractors form provided. The use of subcontractors shall be according to the provisions of Part II, Section 4, Paragraphs D and G. Subcontractors shall be properly licensed under the laws of the State of California for the type of work which they are to perform. Alternate subcontractors shall not be listed for the same work.

## L. Opening of Proposals

Proposals will not be publicly opened.

## M. <u>Disqualification of Proposers</u>

More than one Proposal from an individual, firm, or partnership, corporation, or association under the same or different names will not be considered. Reasonable grounds for believing that any Proposer has interest in more than one Proposal for the work contemplated will cause the rejection of all Proposals in which such Proposer has interest. If there is reason for believing that collusion exists among the Proposers, none of the participants in such collusion will be considered in this or future Proposals.

## N. <u>Proposal Prices and Agreement of Figures</u>

If the total amount arrived at by multiplying the unit price times the quantity does not agree with the total amount entered for the item or if the total amount is not entered, the unit price and the corrected extension will be considered as representing the Proposer's intentions.

If the total amount is entered for the item, but not the unit price, the unit price will be that which is derived by dividing the total amount proposed for the item by the number of units in the item as representing the Proposer's intentions.

If the items are incorrectly totaled, the corrected total will be considered as representing the Proposer's intentions.

## O. <u>Disclosure of Contents of Proposals</u>

All Proposals in response to the solicitation document will become the exclusive property of the County. At such time as Public Works recommends the award of this Contract to the Board and that letter appears on the Board's agenda, all Proposals will become a matter of public record and will be regarded as public records, except those parts of each Proposal which are defined by the Proposer as business or trade secrets, and plainly marked as "trade secret." Designation of all or substantial portions of the Proposal as "trade secret" or inappropriate designation of portions of the Proposal as "trade secret" may result in the Proposal being rejected as nonresponsive. The County will not in any way be liable or responsible for the disclosure of any such records, or any parts thereof, if disclosure is required or permitted under the California Public Records Act or otherwise by law.

## P. <u>Gratuities</u>

It is improper for any County officer, employee, or agent to solicit consideration, in any form, from a Proposer with the implication, suggestion, or statement that the Proposer's provision of the consideration may secure more favorable treatment for the Proposer in the award of this Contract or that the Proposer's failure to provide such consideration may negatively affect the County's consideration of the Proposer's submission. A Proposer shall not offer or give, either directly or through an intermediary, consideration, in any form, to a County officer, employee or agent for the purpose of securing favorable treatment with respect to the award of this Contract.

A Proposer shall immediately report any attempt by a County officer, employee, or agent to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (213) 974-0914 or (800) 544-6861. Failure to report such a solicitation may result in the Proposer's submission being eliminated from consideration. Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel or entertainment or tangible gifts.

## Q. <u>Determination of Proposer Responsibility</u>

1. A responsible Proposer is a Proposer who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity, and experience to satisfactorily perform the proposed contract. It is the County's policy to conduct business only with responsible contractors.

- 2. Proposers are hereby notified that, in accordance with Chapter 2.202 of the County Code, the County may determine whether the Proposer is responsible based on a review of the Proposer's performance on any contracts, including but not limited to County contracts. Particular attention will be given to violations of labor laws related to employee compensation and benefits, and evidence of false claims made by the Proposer against Labor law violations which are the public entities. fault of subcontractors and of which the Proposer had no knowledge shall not be the basis of a determination that the Proposer is not responsible.
- 3. The County may declare a Proposer to be non-responsible for purposes of this proposed Contract if the Board, in its discretion, finds that the Proposer has done any of the following: (1) committed any act or omission which negatively reflects on the Proposer's quality, fitness, or capacity to perform this proposed Contract with the County or a contract with any other public entity, or engaged in a pattern or practice which negatively reflects on same, (2) committed an act or omission which indicates a lack of business integrity or business honesty, or (3) made or submitted a false claim against the County or any other public entity.
- 4. If there is evidence that the highest rated Proposer may not be responsible, Public Works will notify the Proposer in writing of the evidence relating to the Proposer's responsibility, and its intention to recommend to the Board that the Proposer be found not responsible. Public Works will provide the Proposer and/or the Proposer's representative with an opportunity to present evidence as to why the Proposer should be found to be responsible and to rebut evidence which is the basis for Public Works' recommendation. If the Proposer fails to avail itself of the opportunity to rebut Public Works' evidence, the Proposer may be deemed to have waived all rights of appeal.
- 5. If the Proposer presents evidence in rebuttal to Public Works, Public Works will evaluate the merits of such evidence, and based on that evaluation, make a recommendation to the Board. The final decision concerning the responsibility of the Proposer will reside with the Board.
- 6. These terms shall also apply to proposed subcontractors of Proposer on County contracts.

#### R. <u>Proposer Debarment</u>

- The Proposer is hereby notified that, in accordance with 1. Chapter 2.202 of the County Code, the County may debar the Proposer from bidding on other County contracts for a specified period of time, not to exceed 3 years, and the County may terminate any or all of the Proposer's existing contracts with County, if the Board finds, in its discretion, that the Proposer has done any of the following: (1) violated any term of a contract with the County, (2) committed any act or omission which negatively reflects on the Proposer's quality, fitness, or capacity to perform a contract with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.
- 2. If there is evidence that the highest rated Proposer may be subject to debarment, Public Works will notify the Proposer in writing of the evidence which is the basis for the proposed debarment, and will advise the Proposer of the scheduled date for a debarment hearing before the Contractor Hearing Board.
- 3. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Proposer and/or the Proposer's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board will prepare a proposed decision, which will contain a recommendation regarding whether the Proposer should be debarred, and, if so, the appropriate length of time of the debarment. If the Proposer fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Proposer may be deemed to have waived all rights of appeal.
- 4. A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board will be presented to the Board. The Board will have the right to modify, deny or adopt the proposed decision and recommendation of the Contractor Hearing Board.
- 5. These terms shall also apply to proposed subcontractors of Proposer on County contracts.

#### SECTION 3

#### GENERAL CONTRACT REQUIREMENTS AND CONDITIONS

#### A. Care and Protection of Facilities

The Contractor shall recognize that any damage to Public Works' facilities from Contractor negligence shall, to Public Works' satisfaction, be repaired at the Contractor's expense. The Contractor shall be responsible for the security of any and all of Public Works' facilities in its care. The Contractor shall provide protection against vandalism, accidental, or malicious damage, both during working and nonworking hours.

#### B. Equipment, Labor, Supervision, and Materials

All equipment, labor, supervision, and materials required to accomplish this Contract, except as might be specifically outlined in other sections, shall be provided by the Contractor.

#### C. Permits/Licenses

The Contractor shall be fully responsible for possessing or obtaining any required permits/licenses from the appropriate Federal, state, or local authorities for work to be accomplished under this Contract.

#### D. Quality of Work

The Contractor shall provide the quality of services under this Contract which is at least equivalent to that which the Contractor provides to all other clients it serves. All work shall be executed by experienced workers. All work shall be under supervision of a well-qualified supervisor(s). The Contractor also agrees that services shall be furnished in a professional manner and according to these Specifications.

#### E. Cooperation and Collateral Work

The Contractor shall perform work as directed by the Director. The Director will be supported by other Public Works personnel in assuring satisfactory performance of the work under these Specifications and that satisfactory contract controls and conditions are maintained.

#### F. Authority of Public Works and Inspection

The Director will have the final authority in all matters affecting the work covered by this Contract's Terms, Requirement, Conditions, and Specifications. On all questions relating to work acceptability or interpretations of these

Terms, Requirements, Conditions, and Specifications, the decision of the Director will be final.

#### G. Changes and Amendments of Terms

The County reserves the right to change any portion of the work required under this Contract, or amend such terms and conditions which may become necessary. Any such revisions shall be accomplished in the following manner:

- 1. For any change which does not materially affect the scope of work, period of performance, payments, or any material term or condition included in this Contract, a Change Notice shall be prepared and signed by the Director and Contractor.
- 2. For any revision which materially affects the scope of work, period of performance, payments, or any material term or condition included in this Contract, a negotiated modification to this Contract shall be executed by the Board and the Contractor.
- 3. To the extent that extensions of time for Contractor performance do not impact either scope or cost of this Contract, Public Works may, at its sole discretion, grant the Contractor extensions of time provided, however, that the aggregate of all such extensions during the life of this Contract shall not exceed 60 days.

#### H. Gratuitous Work

The Contractor agrees that should work be performed outside the scope of work indicated and without the Public Works' prior written approval according to "Changes and Amendments of Terms" (above), such work shall be deemed to be a gratuitous effort by the Contractor, and the Contractor shall have no claim, therefore, against the County.

## I. No Payment for Services Following Expiration or Termination of Contract

The Contractor shall have no claim against the County for payment of any money or reimbursement of any kind whatsoever for any service provided by the Contractor after the expiration or other termination of this Contract. Should the Contractor receive any such payment it shall immediately notify the County and shall immediately repay all such funds to the County. Payment by the County for services rendered after expiration or other termination of this Contract shall not constitute a waiver of the County's right to recover such payment from the Contractor. This provision shall survive the expiration or other termination of this Contract.

#### J. Safety Requirements

The Contractor shall be responsible for the safety of equipment, material, and personnel under the Contractor's jurisdiction during the work.

#### K. Public Safety

It shall be the Contractor's responsibility to maintain security against public hazards at all times while performing work at Public Works' job sites.

#### L. <u>Confidentiality</u>

The Contractor shall maintain the confidentiality of all its records relating to this Contract, according to all applicable Federal, state, and County laws, regulations, ordinances, and directives relating to confidentiality. The Contractor shall inform all of its officers, employees, and agents providing services hereunder of the confidentiality provisions of this Contract.

#### M. Ouantities of Work

The Contractor shall be allowed no claims for anticipated profits for any damages of any sort because of any difference between the estimated and actual quantities of work done or for work decreased or eliminated by the County.

#### N. Work Area Controls

The Contractor shall comply with all applicable laws and regulations. The Contractor shall maintain work area in a neat, orderly, clean, and safe manner. The Contractor shall avoid spreading out equipment excessively. Location and layout of all equipment and materials at each job site will be subject to the Director's approval.

#### O. Transportation

Public Works will not provide transportation to and from the job site, nor travel around the limits of the job site.

#### P. Storage of Material and Equipment

The Contractor shall not store material or equipment at the job site, except as might be specifically outlined in other sections. Public Works will not be liable or responsible for any damage, by whatever means, or for the theft of the Contractor's material or equipment from any job site.

#### Q. County's Quality Assurance Plan

The County or its agent will evaluate Contractor's performance under this Contract on not less than an annual basis. Such evaluation will include assessing Contractor's compliance with all Contract terms and performance standards. Contractor deficiencies which County determines are severe or continuing and that may place performance of this Contract in jeopardy, if not corrected, will be reported to the Board. The report will include improvement/corrective action measures taken by the County and Contractor. If improvement does not occur consistent with the corrective action measures, County may terminate this Contract or impose other penalties as specified in this Contract.

#### R. County's Policy on Child Support Laws

Contractor acknowledges that County places a high priority on the enforcement of child support laws and the apprehension of child support evaders. Contractor understands that it is County's policy to encourage all County contractors to voluntarily post the County's "L. A.'s Most Wanted: Delinquent Parents List" in a prominent position at Contractor's place of business. County will supply Contractor with the poster to be used.

#### S. <u>Job Site Safety</u>

The Contractor shall be solely responsible for ensuring that all work performed under this Contract is performed in strict compliance with all applicable Federal, State and local occupational safety regulations. The Contractor shall provide at its expense all safeguards, safety devices and protective equipment, and shall take any and all actions appropriate to providing a safe job site.

#### T. Recycled-Content Paper Products

Consistent with Board policy to reduce the amount of solid waste deposited at the County landfills, the Contractor agrees to use recycled content paper to the maximum extent possible under this Contract.

#### U. Contractor Responsibility and Debarment

1. A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity, and experience to satisfactorily perform the proposed Contract. It is the County's policy to conduct business only with responsible contractors.

- 2. The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the Contractor on this or other contracts which indicates that the Contractor is not responsible, the County may, in addition to other remedies provided in the Contract, debar the Contractor from bidding on County contracts for a specified period of time not to exceed three years, and terminate any or all existing contracts the Contractor may have with the County.
- 3. The County may debar a contractor if the Board finds, in its discretion, that the Contractor has done any of the following: (1) violated any term of a contract with the County, (2) committed any act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a contract with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.
- 4. If there is evidence that the Contractor may be subject to debarment, Public Works will notify the Contractor in writing of the evidence which is the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.
- 5. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board will prepare a proposed decision, which will contain a recommendation regarding whether the Contractor should be debarred, and, if so, the appropriate length of time of the debarment. If the Contractor fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Contractor may be deemed to have waived all rights of appeal.
- 6. A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board will be presented to the Board. The Board will have the right to modify, deny or adopt the proposed decision and recommendation of the Contractor Hearing Board.
- 7. These terms shall also apply to subcontractors of Contractor.

#### V. Jury Service Program

- 1. This Contract is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code.
- 2. Written Employee Jury Service Policy
  - a. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides that its Employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that Employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the Employee's regular pay the fees received for jury service.
  - For purposes of this Section, "Contractor" means a b. person, partnership, corporation, or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full-time employee of Contractor. "Full time" means 40 hours or more worked per week, or a lesser number of hours if the lesser number is a recognized industry standard and is approved as such by the County. If Contractor uses any subcontractor to perform services for the County under this Contract, the subcontractor shall also be subject to the provisions of this Section. The provisions of this Section shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the agreement.
  - c. If Contractor is not required to comply with the Jury Service Program when this Contract commences, Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor shall immediately notify County if Contractor at any time either comes within the Jury Service Program's

definition of "Contractor" or if Contractor no longer qualifies for an exception to the Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during this Contract and at its sole discretion, that Contractor demonstrate to the County's satisfaction that Contractor either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that Contractor continues to qualify for an exception to the Program.

d. Contractor's violation of this Section of this Contract may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, terminate this Contract and/or bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach.

#### W. Local Business Enterprise Preference Program.

- 1. This Contract is subject to the provisions of the County's ordinance entitled Local Small Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.
- 2. Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.
- 3. Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Small Business Enterprise.
- If Contractor has obtained County certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, shall:
  - a. Pay to the County any difference between the contract amount and what the County's costs would

Part II--Service Contract General Requirements (continued)

have been if the contract had been properly awarded;

- b. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of the contract; and
- c. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Non-responsibility and Contractor Debarment).
- d. The above penalties shall also apply if Contractor is no longer eligible for certification as a result of a change of its status and Contractor failed to notify the State and the County's Office of Affirmative Action Compliance of this information.

#### SECTION 4

#### LABOR RELATIONS AND RESPONSIBILITIES

#### A. Labor Compliance

The Contractor, its agents and employees shall be bound by and shall comply with all applicable provisions of the Labor Code of the State of California, as well as all other applicable Federal, state, and local laws related to labor. The Contractor shall comply with Labor Code Section 1777.5 with respect to the employment of apprentices.

#### B. Labor

No person shall be employed on any work under this Contract who is found to be intemperate, troublesome, disorderly, or is otherwise objectionable to Public Works. Any such person shall be reassigned immediately and not again employed on Public Works work.

#### C. Public Convenience

The Contractor shall so conduct operations to cause the least possible obstruction and inconvenience to public traffic or disruption to the peace and quiet of the area within which services are performed.

#### D. Subcontractors

No subcontractor shall be recognized or dealt with by the Board or any of the persons chargeable with the enforcement of this Contract. The Contractor shall, at all times, be personally responsible for the performance of this Contract.

#### E. Cooperation

The Contractor shall cooperate with Public Works' forces engaged in any other activities at the job site. The Contractor shall carry out all work in a diligent manner and according to instructions of the Director.

#### F. <u>Delegation and Assignment</u>

The Contractor may not delegate its duties and/or assign or transfer its rights hereunder, either in whole or in part, without the prior written consent of the Board.

#### G. <u>Subcontracting</u>

No performance of this Contract or any portion thereof may be subcontracted by the Contractor without the express written consent of the County. Any attempt by the Contractor to

subcontract any performance of the terms of this Contract without the express written consent of the County shall be null and void and shall constitute a breach of the terms of this Contract. In the event of such a breach, this Contract may be terminated forthwith.

In the event the County should consent to subcontracting, each and all of the provisions of this Contract and any amendment thereto shall extend to and be binding upon and inure to the benefit of the successors or administrators of the respective parties.

In the event the County should consent to subcontracting, the Contractor shall include in all subcontracts the following provision: "This Agreement is a subcontract under the terms of a prime contract with the County of Los Angeles. All representations and warranties shall inure to the benefit of the County of Los Angeles."

Any third party delegate(s) appointed by the Contractor shall be specified in writing to the Director for advance concurrence.

#### H. Overtime

Eight hours labor constitutes a legal day's work. Work in excess thereof, or greater than 40 hours during any one week, shall be permitted only as authorized by Labor Code Section 1815.

#### I. Child Support Compliance Program

As required by the County's Child Support Compliance Program (County Code Chapter 2.200), Contractor shall maintain compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653) and California Unemployment Insurance Code Section 1088.5, and shall implement lawfully served Wage and Earnings Withholding Orders or District Attorney Notice of Wage Earnings Assignment for Child or Spousal Support, pursuant to Code of Civil Procedures, Section 706.031 and Family Code, Section 5246(b).

#### J. Prohibition Against Use of Child Labor

The Contractor shall:

1. Not knowingly sell or supply to County any products, goods, supply, or other personal property manufactured in violation of child labor standards set by the International Labor Organization through its 1973 Convention Concerning Minimum Age for Employment;

- Upon request by County, provide the country/countries of origin of any products, goods, supplies, or other personal property Contractor sells or supplies to County; and,
- 3. Upon request by County, provide to County the manufacturer's certification of compliance with all international child labor conventions.

Should County discover that any products, goods, supplies, or other personal property sold or supplied by Contractor to County are produced in violation of any international child labor conventions, Contractor shall immediately provide an alternative, compliant source of supply.

Failure by Contractor to comply with provisions of this clause will be grounds for immediate cancellation of this Contract.

#### K. Consideration of Hiring GAIN/GROW Employees

Should the Contractor require additional or replacement personnel after the effective date of this Contract, the Contractor shall give consideration for any such employment openings to participants in the County's Department of Public Social Services' Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for Work (GROW) Program who meet the Contractor's minimum qualifications for the open position. For this purpose, consideration shall mean that the Contractor will interview qualified candidates. The County will refer GAIN/GROW participants by category to the Contractor.

#### L. Notice to Employees Regarding the Federal Earned Income Credit

Contractor shall notify its employees, and shall require each subcontractor to notify its employees, that they may be eligible for the Federal Earned Income Credit under the Federal income tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice 1015.

#### M. Right of First Refusal for Employment Openings

Should the Contractor require additional personnel after award of the Contract to perform the services set forth herein, the Contractor shall give the right of first refusal for such employment openings to Public Works employees. Such offers of employment shall be in writing and shall be valid for a period of 15 calendar days.

The Contractor shall not engage the services of other individuals until all such employees have been offered

employment and have accepted, refused, or not responded within the 15-day period.

Employment offers to County employees shall be under the same condition and rate of compensation which apply to other individuals who are employed or may be employed by the Contractor.

The Contractor shall maintain records of each employment offer made to County employees and other individuals. Such records shall include a description of the position and duties, rate of pay and fringe benefits, and whether an offer was accepted, rejected, or not responded to.

The County employees who are employed by the Contractor under this section shall not be discharged during the term of the Contract except for cause.

#### SECTION 5

#### TERMINATION OF CONTRACT

#### A. <u>Unsatisfactory Service</u>

Public Works reserves the right to cancel these services, upon giving 14 days' written notice, if the services are deemed unsatisfactory in the opinion of the Director.

#### B. Convenience

It is not the intent of the County to terminate this Contract before the completion of all items except for sound business reasons of which the County shall be the sole judge, however, and notwithstanding:

- 1. The County reserves the right to renegotiate the terms of this Contract to reduce the Contractor's compensation in the event such reduction is necessary, in the sole discretion of the County, to achieve County budget reductions. Nothing in this paragraph is intended to diminish the County's right to terminate this Contract as provided herein.
- 2. The County may at any time terminate this Contract, or any portion thereof, without liability (except as hereinafter provided) by delivering to the Contractor written notice specifying the desired termination date at least 30 days in advance thereof.
- 3. If this Contract is terminated, the Contractor shall, within 30 days of the Notice of Termination, complete those items of work which are in various stages of completion which the Director determines are necessary to bring the work to a timely, logical, and orderly end. Reports, samples, and other materials prepared by the Contractor under this Contract shall be delivered to the County upon request and shall become the property of the County.

#### C. <u>Termination for Noncompliance with Child Support Requirements</u>

Contractor shall maintain compliance with requirements of County's Child Support Compliance Program as certified in the Contractor's Child Support Compliance Program Certification and as set forth in this Contract. Failure of the Contractor to maintain compliance with these requirements will constitute a default under this Contract. Failure to cure such a default within 90 days of notice by the County shall be grounds upon which the County may give notice of termination and terminate this Contract.

#### D. <u>Termination Claim</u>

If this Contract is terminated, the Contractor shall, within 60 days after the Notice of Termination, submit to the County its termination claim.

Subject to the provisions of the paragraph immediately below, the County and the Contractor shall negotiate an equitable amount to be paid the Contractor by reason of the total or partial termination of work pursuant to this clause, which amount may include a reasonable allowance for profit on services rendered, but shall not include an allowance on services terminated. The County will pay the agreed amount provided that such amount shall not exceed the total funding obligated under this Contract, and reduced by the amount of payments otherwise made, and as further reduced by this Contract price of services not terminated.

Failure of the Contractor to submit its termination claim and invoice within the time allowed, the County may determine, based on information available to the County, the amount, if any, due to the Contractor in respect to the termination, and such determination shall be final. After such determination is made, the County will pay the Contractor the amount so determined.

#### PART III

#### STANDARD TERMS AND CONDITIONS

#### LOS ANGELES COUNTY SERVICES CONTRACTS

### A. <u>Limitation of the County's Obligation Due to Non-appropriation</u> of Funds

- 1. The County's obligation is payable only and solely from funds appropriated for the purpose of this Contract.
- 2. All funds for payments after June 30 of the current fiscal year are subject to the County's legislative appropriation for this purpose. Payments during subsequent fiscal periods are dependent upon the same action.
- 3. In the event this Contract extends into succeeding fiscal year periods, and if the governing body appropriating the funds does not allocate sufficient funds for the next succeeding fiscal year's payments, then the affected equipment and/or services shall be terminated as of June 30 of the then current fiscal year. The County shall notify the Contractor in writing of such non-allocation at the earliest possible date.

#### B. <u>Nondiscrimination in Employment</u>

The Contractor shall ensure that qualified applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, national origin, age, condition of physical or mental disability, marital status, political affiliation, sexual orientation, or gender. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection of training, including apprenticeship.

The Contractor shall deal with its subcontractors, bidders, or vendors without regard to, or because of, race, color, religion, ancestry, national origin, age, condition of physical or mental disability, marital status, political affiliation, sexual orientation, or gender.

The Contractor shall allow the County representative access to its employment records during regular business hours to verify compliance with the provisions of this section when so requested by the County.

If the County finds that any of the above provisions have been violated, the same shall constitute a material breach of contract upon which the County may determine to cancel, terminate, or suspend this Contract. While the County reserves the right to determine independently that the antidiscrimination provisions of this Contract have been violated, in addition, a determination by the California Fair Practices Commission or the Federal Employment Employment Opportunity Commission that the Contractor has violated State or Federal antidiscrimination laws regulations shall constitute a finding by the County that the Contractor has violated the antidiscrimination provisions of this Contract.

The parties agree that in the event the Contractor violates the antidiscrimination provisions of this Contract, the County shall, at its option, be entitled to a sum of \$500 pursuant to California Civil Code Section 1671 as liquidated damages in lieu of canceling, terminating, or suspending this Contract.

#### C. Assignment

This Contract, or any interest therein, including any claims for monies due or to become due with respect thereto, may only be assigned upon the written consent of the Director and any prohibited assignment shall be null and void. Any payments to any assignee of any claim under this Contract, in consequence of each consent, shall be subject to set-off, recoupment, or other reduction for any claim which the County may have.

#### D. Assurance of Compliance with Civil Rights Laws

The Contractor hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, 42 USC Sections 2000e through 2000e(17), to the end that no person shall, on the grounds of race, creed, color, gender, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract.

#### E. Compliance with Laws

1. The Contractor agrees to comply with all applicable Federal, State, and local laws, rules, regulations, or ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference.

2. The Contractor agrees to indemnify and hold the County harmless from any loss, damage, or liability resulting from a violation on the part of the Contractor of such laws, rules, regulations, or ordinances.

#### F. Covenant Against Contingent Fees

- 1. The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.
- 2. For breach or violation of this warranty, the County shall have the right to terminate this Contract and, at its sole discretion, deduct from this Contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

#### G. Governing Laws

This Contract shall be construed in accordance with and governed by the laws of the State of California.

#### H. Termination for Improper Consideration

County may, by written notice to Contractor, immediately terminate the right of the Contractor to proceed under this Contract if it is found that consideration, in any form, was offered or given by Contractor, either directly or through an intermediary, to any County officer, employee or agent with the intent of securing this Contract or securing favorable treatment with respect to the award, amendment or extension of this Contract or the making of any determinations with respect to the Contractor's performance pursuant to this Contract. In the event of such termination, County shall be entitled to pursue that same remedies against Contractor as it could pursue in the event of default by the Contractor.

Contractor shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (213) 974-0914 or (800) 554-6861. Among other items, such improper consideration

may take the form of cash, discounts, service, the provision of travel or entertainment or tangible gifts.

#### I. <u>Notice of Delays</u>

Except as otherwise provided herein, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Contract, that party shall, within five days, give notice thereof, including all relevant information with respect thereto, to the other party.

#### J. Record Retention and Inspection

The Contractor agrees that the County or any duly authorized representative shall have access to and the right to examine, audit, excerpt, copy, or transcribe any pertinent transaction, activity, time cards, or other records relating to this Contract. Such material, including all pertinent costs, accounting, financial records, and proprietary data, shall be kept and maintained by the Contractor, at a location in Los Angeles County, for a period of five years after completion of this Contract unless the County's written permission is given to dispose of material prior to the end of such period.

#### K. Validity

The invalidity in whole or in part of any provision of this Contract shall not void or affect the validity of any other provision.

#### L. Waiver

No waiver of a breach of any provision of this Contract by either party shall constitute a waiver of any other breach of said provision or any other provision of this Contract. Failure of either party to enforce at anytime or from time to time, any provision of this Contract shall not be construed as a waiver thereof. The remedies herein reserved shall be cumulative and additional to any other remedies in law or equity.

#### M. <u>Default for Insolvency</u>

The County may cancel forthwith this Contract for default in the event of the occurrence of any of the following:

- a. Insolvency of the Contractor. The Contractor shall be deemed to be insolvent if it has ceased to pay its debts in the ordinary course of business or cannot pay its debts as they become due, whether it has committed an act of bankruptcy or not, and whether insolvent within the meaning of the Federal Bankruptcy Law or not.
- b. The filing of a voluntary petition to have the Contractor declared bankrupt.
- C. The appointment of a Receiver or Trustee for the Contractor.
- d. The execution by the Contractor of an assignment for the benefits of creditors.
- 2. The rights and remedies of the County provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

#### N. <u>Default</u>

- 1. The County may, subject to the provisions of Paragraph 3 below, by written notice of default to the Contractor, terminate the whole or any part of this Contract in any one of the following circumstances:
  - a. If the Contractor fails to perform the services within the time specified herein or any extension thereof; or
  - b. If the Contractor fails to perform any of the other provisions of this Contract, or so fails to make progress as to endanger performance of this Contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of 10 calendar days (or such longer period as the County may authorize in writing) after receipt of notice from the County specifying such failure.
- 2. In the event the County terminates this Contract in whole or in part as provided in Paragraph "a" above, the County may procure, upon such terms and in such manner as the County may deem appropriate, services similar to those so terminated, and the Contractor shall be liable to the

County for any excess costs for such similar services, provided that the Contractor shall continue the performance of this Contract to the extent not terminated under the provisions of this clause.

3. Except with respect to defaults of subcontractors, the Contractor shall not be liable for any excess costs if the failure to perform this Contract arises out of causes beyond the control and without the fault or negligence of the Contractor.

Such causes may include, but are not restricted to acts of God or of the public enemy, acts of the County in either its sovereign or contractual capacity, acts of the Federal or State government in its sovereign capacity, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case, the failure to perform must be beyond the control and without the fault or negligence of the Contractor. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both the Contractor and subcontractor, and without the negligence of either of them, the Contractor shall not be liable for any excess costs for failure to perform, unless the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.

- 4. If, after Notice of Termination of this Contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, or that the default was excusable under the provisions of this clause, the rights and obligations of the parties shall be the same as if the Notice of Termination had been issued pursuant to the Termination for Convenience of the County clause above (see Part II, Section 5).
- 5. The rights and remedies of the County provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.
- 6. As used herein, the terms "subcontractor" and "subcontractors" mean persons, companies, corporations, or other organizations furnishings supplies, services of

any nature, equipment, or materials to Contractor, at any tier, under oral or written agreement.

#### O. Disclosure of Information

The Contractor shall not disclose any details in connection with this Contract to any party, except as may be otherwise provided herein or required by law. However, in recognizing the Contractor's need to identify its services and related clients to sustain itself, the County shall not inhibit the Contractor from publicizing its role under this Contract within the following conditions:

- 1. The Contractor shall develop all publicity material in a professional manner.
- During the course of performance of this Contract, the 2. Contractor, its employees, agents, and subcontractors not publish or disseminate commercial shall advertisements, press releases, opinions or feature articles using the name of the County without the prior written consent of the Chief Administrative Officer and The County shall not unreasonably County Counsel. withhold written consent and approval by the County may be assured in the event no adverse comments are received in writing within two weeks after submittal.
- 3. The Contractor may, without prior written permission of the County, indicate in its proposals and sales materials that it has been awarded a Contract to provide these services, provided that the requirements of this Article shall apply.

#### P. <u>Notification</u>

1. Notices desired or required to be given under these Specifications, Conditions, or Terms herein or any law now or hereafter in effect may, at the option of the party giving the same, be given by enclosing the same in a sealed envelope addressed to the party for whom intended and by depositing such envelope with postage prepaid in the United States Post Office or any substation thereof, or any public box, and any such notice and the envelope containing the same shall be addressed to the Contractor at its place of business, or such other place as may be hereinafter designated in writing by the Contractor. The notices and envelopes containing the same to the County shall be addressed to:

Assistant Director County of Los Angeles Department of Public Works P. O. Box 1460 Alhambra, CA 91802-1460

- 2. In the event of suspension or termination of this Contract, notices may also be given upon personal delivery to any person whose actual knowledge of such suspension or termination would be sufficient notice to the Contractor. Actual knowledge of such suspension or termination by an individual Contractor or by a copartner, if the Contractor is a partnership; or by the president, vice president, secretary or general manager, if the Contractor is a corporation; or by the managing agent regularly in charge of the work on behalf of said Contractor shall in any case be sufficient notice.
- Q. Notice to Employees Regarding the Safely Surrendered Baby Law

The Contractor shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is set forth in the Attachments to this Contract and is also available on the Internet at <a href="https://www.babysafela.org">www.babysafela.org</a> for printing purposes.

R. <u>Contractor's Acknowledgment of County's Commitment to the Safely Surrendered Baby Law.</u>

The Contractor acknowledges that the County places a high priority on the implementation of the Safely Surrendered Baby Law. The Contractor understands that it is the County's policy to encourage all County contractors to voluntarily post the County's "Safely Surrendered Baby Law" poster in a prominent position at the Contractor's place of business. The Contractor will also encourage its Subcontractors, if any, to post this poster in a prominent position in the Subcontractor's place of business. The County's Department of Children and Family Services will supply the Contractor with the poster to be used.

# **ATTACHMENTS**

- \* AFFIDAVIT FOR PARTNERSHIP PROPOSAL
- \* AFFIDAVIT FOR CORPORATION PROPOSER
- \* AFFIDAVIT FOR INDIVIDUAL PROPOSER
- \* AFFIDAVIT FOR JOINT VENTURE
- \*\* BIDDER'S PROPOSAL
- \*\* CONTRACTOR'S INDUSTRIAL SAFETY RECORD
- \*\* CERTIFICATE CONFLICT OF INTEREST
- \*\* PROPOSER'S/OFFEROR'S EEO CERTIFICATION
- \*\* PROPOSER'S REFERENCE LIST
- \*\* LIST OF SUBCONTRACTORS
- \*\* REQUEST FOR LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM CONSIDERATION AND CBE FIRM/ORGANIZATION INFORMATION FORM
- \*\* GAIN/GROW EMPLOYMENT COMMITMENT

  PRINCIPAL OWNER INFORMATION FORM (SUBMIT DIRECTLY TO CHILD SUPPORT SERVICES DEPARTMENT)
- \*\* CHILD SUPPORT COMPLIANCE PROGRAM CERTIFICATION
- \*\* COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM APPLICATION FOR EXCEPTION AND CERTIFICATION FORM

POLICY ON DOING BUSINESS WITH SMALL BUSINESS

INTERNAL REVENUE SERVICE NOTICE 1015

COUNTY VISION STATEMENT

DEBARRED VENDORS REPORT

SAFELY SURRENDERED BABY FACT SHEETS (ENGLISH & SPANISH)

- \* The appropriate Affidavit shall be submitted with Proposal.
- \*\* Forms must be submitted with Proposal.

# **EXHIBITS**

EXHIBIT	Α	_	LOS ANGELES COUNTY CODE CHAPTER 2.201-LIVING
			WAGE PROGRAM
EXHIBIT	В	_	CONTRACTOR LIVING WAGE DECLARATION

- EXHIBIT C LIVING WAGE ORDINANCE-APPLICATION FOR EXEMPTION
- EXHIBIT D LIVING WAGE ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE
- EXHIBIT E LABOR/PAYROLL/DEBARMENT HISTORY
- EXHIBIT F GUIDELINES FOR ASSESSMENT OF PROPOSER LABOR LAW/PAYROLL VIOLATIONS
- EXHIBIT G REQUESTED INFORMATION ON THE PROPOSER'S MEDICAL PLAN COVERAGE
- EXHIBIT H PROPOSER'S COST METHODOLOGY
- Exhibits to be submitted with Proposal.
- Exhibit to be submitted seven days prior to due date for Proposals.